AMENDMENT OF SOLICITATION	MMODIFICATION O	F CONTRAC	T	THACT ID CODE Y	PAGE OF	PAGES 2
AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00001	O GFE APROATE ?		URCHASE REQ. NO.	5. PROJECT N	IO. (if applicable)	,] ,
ISSUED BY DAF	FA2024		BY (if other than item	16)	CODE	S3605A
RECTORATE OF CONTRACTING & MFG. 3DEN AIR LOGISTICS CENTER, CCT 38 ASPEN AVE, BLDG 1289 LL AIR FORCE BASE, UT 84056-5805	1 12024	DCMO Newa	rk ck Drive West			
JYER: JARED DUNN, 801-777-9146						
NAME AND ADDRESS OF CONTRACTOR (No., sir Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001	eet, county, State and ZIP Co	ode)	98 DATED (SEE I			
			10A. MODIFICATION F42630-95-0	ON OF CONTRACT/OR D-0684	DER NO	
ODE 05NF8	FACILITY CODE	×	108. DATED (SEE 15 Dec 95	ITEM 13)		
11. The above numbered solicitation is amended as so	THIS ITEM ONLY APPLIES					
ACE DESIGNATED FOR THE RECEIPT OF OFFER nendment you desire to change an offer already submid this amendment, and is received prior to the openion of the op	mitted, such change may be a ng hour and date specified.	made by telegram	or letter, provided (each telegram or lett	ter makes refere	ance to the solicitation
N/A						
13. THIS IT IT MOI	TEM APPLIES ONLY TO DIFIES THE CONTRACT	MODIFICATION ORDER NO. AS	i of contract B described in	rs/orders, Nitem 14.		
A. THIS CHANGE ORDER IS ISSUED PURSUITEM 10A.	ANT TO: (Specify authority)	THE CHANGES S	ET FORTH IN ITE	M 14 ARE MADE IN	THE CONTRA	CT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRACT/ORI date, etc.) SET FORTH IN ITEM 14, PURSUA	DER IS MODIFIED TO REFL INT TO THE AUTHORITY OF	ECT THE ADMINI	STRATIVE CHANG	SES (such as chang	es in paying off	ice, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS E 10 USC 137	NTERED INTO PURSUANT	TO AUTHORITY	OF:			
D. OTHER (Specify type of modification and au	uthority)					
	red to sign this document an	d return _1_ cop	ies to the issuing o	Ilice.		
4. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section	n headings, includi	ng solicitation/contr	act subject matter v	vhere (easible.)	
	Transcription of the terms		•			
See Page 2						
Except as provided herein, all terms and conditions of	of the document referenced in					
15A. NAME AND TITLE OF SIGNER (Type or print)				TRACTING OFFICE	±H (Type or prir	ну
			B. DUNN ACTING OFFICE	R		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMER			16C. DATE SIGNE
	4/5/96	Janes	(B.]			8Apr 96
N 7540-01-153-8070 EVIOUS EDITION UNUSABLE		30-105		PRI	STANDARD FO	RM 30 (REV. 10-83 GSA FAR (48 CFR)

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CONTRACT MODIFICATION F42630-95-D-0684-P00001 PAGE 2 OF 2

Clause H-477, Advance Change Adjustment Agreement: Change \$50,000.00 to \$15,000.00 wherever it appears in the clause.

Delete clause I-732.

The Performance Work Specification, Paragraph 4.1.1, Facilities, is changed to read as follows:

4.1.1 FACILITIES

The contractor shall negotiate and obtain a <u>sub-lease</u> agreement with <u>Rockwell</u> International not more than 30 days after the facility lease is formed between Rockwell and the Newark-Heath Port Authority. This sub-lease agreement shall detail space requirements of the contractor as well as the organic AFMETCAL MGM. Facilities required by the organic AFMETCAL MGM are identified in Technical Exhibit 5a. The contractor shall be responsible for obtaining and making available the required facilities for both the contractor and organic AFMETCAL MGM occupation and use. In addition, the contractor shall be required to make available within his area adequate space and office equipment (Desks, chairs, file cabinets, etc.) for the Defense Contract Management Command (DCMC) contingency, if requested by the PCO (10 people maximum).

CDRL A003 is deleted and reserved.

On Table Tech Ex 4-1, Page 2, CDRL A024, add PWS Paragraph 1.3.2 to the "PWS Paragraphs(s)" column.

				*****		1. CONTR	IO CODE	PAGE OF	I PAGES		
	AMENDMENT OF SOLICITATIONIA)R	1	1		
	MENT/MODIFICATION NO. 30-95-D-0684-P00002	3. EFFECTIVE DATE 9 MAY 98	4. REQUISIT	ON/PURCHA:	E REQ. NO.		S. PROJECT NO.	(if applicable)			
BOSEN BOSEN	D BY DAF CODE DRATE OF CONTRACTING & MFS. AIR LOGISTICS CENTER, CCT :PEN AVE, BLDG 1289 I FORCE BASE, UT 84056-5805 KEITH O. GISBY, 801-777-9147	FA2024	DCMAO Gentile S 1001 Ha	Dayton			CODE		\$3605A		
	AND ADDRESS OF CONTRACTOR (No., street, county, State and Z	P Code)		r	SA. AMENOME	NT OF SOLICE	TATION NO.				
W 3	YLE LABORATORIES 200 MAGRUDER BLYD AMPTON, VA 23668-1498	(F Cada)			98. DATED (SI	EE ITEM (1)	TRACTIONDER NO.				
CODE	GL581	FACILITY CODE		X	108. DATED 0						
		11. THIS ITEM ONLY APPLI	ES TO AMEN	DMENTS O	FSOLICITATI	ONS					
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment an each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by talegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A											
NIA											
		IS ITEM APPLIES ONLY T MODIFIES THE CONTRAC					S,				
x	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify auth CLAUSE H-902, AWARD FEE	onty) THE CHANGES SET FORT	TH IN ITEM 14	ARE MADE	IN THE CONT	RACT DROE	R NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO AUTHORITY OF FAR 43.103(b).	REFLECT THE ADMINISTRATIVE	CHANGES (s	uch as chan	ges in paying o	ffice, approp	riation date, etc.) S	ET FORTH IN ITEM	14, PURSUANT TO THE		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU.	ANT TO AUTHORITY OF:							•		
	D. OTHER (Specify type of modification and authority)										
E. IMP	ORTANT: Contractor X is not, is required to sign this docu	ment and return copies to t	the issuing off	ice.							
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The awa	Award Fee Plan dated 22 May 95 is repland fee period which begins 9 May 96 and a	ced in by the attach subsequent award fo	ed Awar ee period	d Fee F is.	lan dated	l 19 Apr	il 96. This	change is ef	fective for the		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretafore changed, remains unchanged and in full force and effect.											
	IAME AND TITLE OF SIGNER (Type or print)										
	CALLE CALL OF GARACTER (1790 S. S. MAN)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEITH O. GIBBY CONTRACTING OFFICER									
153	ONTRACTOR/OFFEROR	15C. DATE SIGNED	188, UNITED STATES OF AMERICA						18C. DATE SIGNED		
136.	and turn tallet trend			Ceite		SI	ly		96May 8		
ا									MOARD FORM 30 (REV. 10-83)		

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AMENDMENT OF SOLICIT	ATION/MODIFICATION	OF CONTRA	CT	R 1	1			
AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00003	3 EFFECTIVE DATE 12 Jun 96		PURCHASE REQ. NO	5 PROJECT NO. (if applicat				
ISSUED BY DAF	FA2024		D BY (if other than item 6)	CODE	S3605A			
RECTORATE OF CONTRACTING & MFG. GDEN AIR LOGISTICS CENTER, CCT 038 ASPEN AVE, BLDG 1289 ILL AIR FORCE BASE, UT 84056-5805		DCMC Dayte 813 Irving W Newark, OH	on-Newark lick Drive West 43057-0003					
UYER: JARED DUNN, 801-777-9146			9A. AMENDMENT OF	SOLICITATION NO.				
NAME AND ADDRESS OF CONTRACTOR Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001	(No., street, county, State and ZIP (Code)	9B. DATED (SEE ITEM	11)				
		x	F42630-95-D-0					
CODE 05NF8	FACILITY CODE		108. DATED (SEE ITE 15 Dec 95					
(a) By completing Items 8 and 15, and returning separate letter or telegram which includes a repLACE DESIGNATED FOR THE RECEIPT Commendment you desire to change an offer airling and this amendment, and is received prior to	eady submitted, such change may be the opening hour and date specified	e made by telegrar	n or letter, provided eac	h telegram or letter makes r	eference to the solicitation			
N/A								
	. THIS ITEM APPLIES ONLY T IT MODIFIES THE CONTRAC	CT/ORDER NO.	AS DESCHIBED IN I	EN 14.				
A. THIS CHANGE ORDER IS ISSUEI ITEM 10A.								
B. THE ABOVE NUMBERED CONTR date, etc.) SET FORTH IN ITEM 14,	PURSUANT TO THE AUTHORITY			5 (such as changes in payir	ig blice, appropriation			
C. THIS SUPPLEMENTAL AGREEM 10 USC 137	ENT IS ENTERED INTO PURSUAN	T TO AUTHORIT	Y OF:					
D. OTHER (Specify type of modificat	ion and authority)							
E. IMPORTANT: Contractor is not, _X	is required to sign this document	t and return 1	copies to the issuing offi	ce.				
14, DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF sec	ion headings, incli	iding solicitation/contrac	t subject matter where leas	ible.)			
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Except as provided heroin, all terms and c	onaitions of the document reference	nd in Item 9A or 10	A, as heretofore change	d, remains unchanged and i	n full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type	e or print)			RACTING OFFICER (Type	or printy			
		JARED B. DUNN CONTRACTING OFFICER						
15B. CONTRACTOR/OFFEROR	:5C. DATE SIGNED	1	ED STATES OF AMERI		160 DATE SIG			
	6/13/96	J.	nd 6 7		15 ブルハ			
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AMENDMENT OF SOLICITATIC	MODIFICATION (OF CONTRA	ст П	R	PAGE OF	PAGES 4		
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00004	3. EFFECTIVE DATE	4. REQUISITION/ F7656M50	PURCHASE REQ. NO.	5. PROJECT NO	5. PROJECT NO. (if applicable)			
DAF DIRECTORATE OF CONTRACTING & MFG. DIRECTORATE OF CONTRACTING OF CONTRAC	FA2024	DCMC Dayte 813 Irving W	D BY (if other than item 6 on-Newark lick Drive West 43057-0003	5)	CODE	S3605A		
BUYER: JARED DUNN, 801-777-9146								
 NAME AND ADDRESS OF CONTRACTOR (No., streethyle Laboratories, Inc. 	et, county, State and ZIP C	Code)	9A. AMENDMENT O	F SOLICITATION NO.				
813 Irving-Wick Drive West Newark, OH 43057-0001			9B. DATED (SEE ITE	M 11)				
			10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684					
CODE 05NF8	FACILITY CODE	×	10B. DATED (SEE IT	EM 13)				
	THIS ITEM ONLY APPLIE	S TO AMENDMEN		NS				
mendment you desire to change an offer already submit id this amendment, and is received prior to the opening 2. ACCOUNTING AND APPROPRIATION DATA (if req	hour and date specified.	made by telegram	or letter, provided eac	ch telegram or lette	r makes refere	nce to the solicite		
N/A	31100)							
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A. THIS CHANGE ORDER IS ISSUED PURSUAN ITEM 10A.	NT TO: (Specify authority)	THE CHANGES S	ET FORTH IN ITEM 1	4 ARE MADE IN T	HE CONTRAC	T ORDER NO. I		
B. THE ABOVE NUMBERED CONTRACT/ORDE date, etc.) SET FORTH IN ITEM 14, PURSUANT	R IS MODIFIED TO REFL TO THE AUTHORITY O	ECT THE ADMINI F FAR 43.103(b).	STRATIVE CHANGES	S (such as changes	in paying office	e, appropriation		
C. THIS SUPPLEMENTAL AGREEMENT IS ENT 10 USC 137	ERED INTO PURSUANT	TO AUTHORITY (OF:	***************************************				
D. OTHER (Specify type of modification and author	ority)							
<u></u>			· · · · · · · · · · · · · · · · · · ·					
IMPORTANT: Contractor is not,X is require	d to sign this document an	nd return 1 cop	ies to the issuing offic	е.				
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section	headings, includin	g solicitation/contract	subject matter whe	ere feasible.)			
EE PAGE 2								
				•				
xcept as provided herein, all terms and conditions of th	e document referenced in	Item 9A or 10A, as	heretofore changed,	remains unchange	d and in full for	ce and effect.		
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AN	D TITLE OF CONTRA	ACTING OFFICER	(Type or print)			
	•	JARED B CONTRA	. DUNN CTING OFFICER					
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	TATES OF AMERICA	\		16C. DATE SIGN		
	7/17/96	James	(B. D.	llnn		23.5419		
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The following paragraphs are incorporated into the Performance Work Statement (PWS) and replace the current, coincidingly numbered paragraphs:

5.1.4.12.10 Defective GFE

When an item of TMDE identified in Technical Exhibits 5b, 5c, or 5d as GFE is found to be defective during initial calibration, or when defects are suspected to be caused by poor materials or workmanship on behalf of the manufacturer, the contractor shall prepare and submit a Product Quality Deficiency Report (PQDR) in accordance with T.O. 00-35D-54. PQDRs shall be approved by the government FAE and submitted by <u>DCMC</u> via the Information Central (INFOCEN) system. Copies of all PQDRs and replies shall be maintained on file in the AFMSL for the life of the contract. The defective item shall be processed for turn-in to base supply IAW with procedures outlined in T.O. 00-35D-54 and AFM 67-1. (CDRL A024, DI-QCIC-80736, Quality Deficiency Report (QDR))

PWS Paragraph 5.2.1.2.4 Delivery

The contractor shall prepare two hard copies and one digitized copy of the completed TOs. For New TOs, the digitized copy shall be in Microsoft Word for Windows version 6.0 format. For Rewrites and Revisions, the digitized copy shall be in Microsoft Word for Windows version 6.0 format or in the format of the TO prior to Rewrite/Revision. For New TOs, these shall be forwarded to a FAE within 90 days of receipt of the requirement to begin the Government validation and verification cycle. For Rewrites, these shall be forwarded to a FAE within 45 days of receipt of the requirement to begin the Government validation dnd verification cycle. For Revisions, these shall be forwarded to a FAE within 30 days of completion of the AFMC Form 252 Review for Final FAE Review. Additionally, the contractor shall convert TOs not already in Microsoft Word for Windows version 6.0 format at the minimum rate of 500 converted TOs during each 6 Month period throughout the contract life or until all TOs have been converted to Microsoft Word for Windows version 6.0 format.

5.1.2.2.2.4 Routine

The maximum turnaround time shall be as detailed in the Turnaround Time Table below per end item, plus delay coded time (Note exceptions to the table are noted in the Turnaround Time Exceptions Table). An additional three workdays is allowed for end items with Standard Calibration Hours of less than or equal to 20 Hours on which the contractor performs quality verifications. An additional three workdays plus the end item's Standard Calibration Hours is allowed for end items with Standard Calibration Hours of greater than 20 Hours on which the contractor performs quality verifications. The turnaround time shall start as day zero when the contractor receipts for the item to be calibrated or serviced. The turnaround time is concluded upon the contractor notifying the customer that the item is ready for shipment. The owning organization manager, PCO or AFMETCAL MGM will establish the priority of all items input to the contractor. In the absence of any designated priority, the item shall be worked as routine.

Turnaround Time Table

Standard Calibration Hours for End Item*	Maximum Turnaround Time (Calendar Days)	Approximate Percentage of End Items
0 < Std Cal Hrs ≤ 20	10 Days	95.48%
20 < Std Cal Hrs ≤ 60	15 Days	4.20%
60 < Std Cal Hrs ≤ 100	20 Days	0.24%
100 < Std Cal Hrs ≤ 140	25 Days	0.01%
140 < Std Cal Hrs ≤ 180	30 Days	0.05%
Std Cal Hrs > 180	35 Days	0.02%

^{*} Standard Calibration Hours for End Item are included in Technical Exhibit 2b.

NOTE: Not withstanding the above turnaround times, the government may designate any item as "Mission Essential" or "Emergency" and these items shall be processed in the prescribed expedited manner.

Exceptions to the Turnaround Time Table are noted below:

CONTINUED ON NEXT PAGE



Contract Modification Number F42630-95-D-0684-P00004 Page 4 of 4

Turnaround Time Exceptions Table

PN	wuc	NOUN	RCC	STD_ HOUR	NOTE	MAX TAT (Calendar Days)
10INCH	XAKWC	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	ХСРКН	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	XCUPQ	OPTICAL FLAT REFERENCE STD	92422T	8.8	Note 1	15
10INCH	XCUPR	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	ZASKF	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	ZBMLW	OPTICAL FLAT	92422T	8.0	Note 1	15
106	XBLFD	STND CELL ENCLOSURE	92433I	10.0	Note 1	45
5061A	YW84A	CESIUM BEAM FREQ STANDARD	92433I	16.0	Note 1	45
5061B0PT003	WGWWS	CESIUM BEAM FREQ STD	92433I	16.0	Note 1	45
81-10	ZAPPS	CESIUM-137 STANDARD	92424X	80.0	Note 1	45
9152	WEGXA	STD CELL ENCLOSURE	92433I	18.0	Note 1	45
9152T12	ZBTAM	STANDARD CELL ENCLOSURE	92433I	18.0	Note 1	45
9154D	XBPBN	STD CELL ENCLOSURE	92433I	8.0	Note 1	45
91 54 D	XCPBN	STD CELL ENCLOS	92433I	8.0	Note 1	45
FTS4065	ZBKEG	CESIUM FREQUENCY STD	92433I	18.0	Note 1	45
162CE	WGSKX	PLAT RES TEMP STANDARD	92432B	11.1	Note 2	15
162CE	WGXKX	THERMOMETER	92432B	11.1	Note 2	15
162CE	XARGH	THERM PLAT REST	92432B	11.1	Note 2	15
162P	ZBREL	PLATINUM RES THERMOMETER	92432B	11.1	Note 2	15
5187SA	XBUFJ	PLATINUM RES THERMOMETER	92432B	11.1	Note 2	15
8163	ZBC50	PLATINUM RESIST THERMOMETER	92432B	11.1	Note 2	15
8163Q	WGMRJ	PLATINUM RESIST THERMOMETER	92432B	11.1	Note 2	15
8163S	ZBGQR	PLATINUM RESIST THERMOMETER	92432B	11.1	Note 2	15
450	ZBRSN	SILICON HEAD UV ENHANCED	92443P	10.0	Note 3	15
450-1	XCDPS	LASER RADIOMETER	92443P	10.0	Note 3	15
450-1X	XCDPT	LASER RADIOMETER	92443V	16.0	Note 3	15
550-1(W)550-2	XCVDP	PHOTO RADIOMETER	92443P	4.0	Note 3	15
81	XCBQP	RADIOMETER/PHOTOMETER	92443E	8.0	Note 3	15
IL1350	ZAMCE	RADIOMETER/PHOTOMETER	92443P	10.0	Note 3	15
7320PR	ZAUDG	DC REFERENCE STD	924331	6.0	Note 4	35
732A	WGTVG	SOLID STATE REF	92433I	1.8	Note 4	35
732A	XCNFG	DC REFERENCE STD	92433I	1.8	Note 4	35

Note 1: TAT is increased to allow for stabilization requirements.

Note 2: TAT is increased to allow for batch processing of items.

Note 3: TAT is increased to allow for coordination between labs.

Note 4: TAT is increased to allow for characterization of output drift.

NOTE: Not withstanding the above turnaround times, the government may designate any item as "Mission Essential" or "Emergency" and these items shall be processed in the prescribed expedited manner.

AMENDMENT OF SOLICITATIC MODIFICATION OF CONTRACT OF CODE PAGE OF PAGES 2											
	ENDMENT/MODIFICATION NO. 2630-95-D-0684-P00005	3. EFFECTIVE DATE 3. B AUG 1000		6M507	RCHASE RE 3	Q. NO.	5. PROJECT NO	O. (if applicable)			
6. ISS	UED BY DAF	FA2024	7. ADMINI	STERED E	Y (if other th	an item 6)		CODE	S3605A		
OGD 6038	CTORATE OF CONTRACTING & MFG. EN AIR LOGISTICS CENTER, CCT ASPEN AVE, BLDG 1289 AIR FORCE BASE, UT 84056-5805		DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003								
BUYE	R: JARED DUNN, 801-777-9146										
8. NA	ME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Co	ode)		9A. AMEND	MENT OF S	OLICITATION NO.				
	Nyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001			-							
				×	F42630)-95-D-06		DER NO.			
COD	E 05NF8	FACILITY CODE			108. DATE(15 Dec		1 13)				
	11. Th	I IIS ITEM ONLY APPLIES	TO AMEN	DMENT	OF SOLIC	CITATIONS	3				
(a) By separ PLAC amen and th	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
	12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A										
	13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.										
x	A. THIS CHANGE ORDER IS ISSUED PURSUANT ITEM 10A. Clause I-552	TO: (Specify authority) T	THE CHAN	GES SET	FORTH IN	N ITEM 14	ARE MADE IN T	THE CONTRAC	OT ORDER NO. IN		
	B. THE ABOVE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, PURSUANT				FATIVE C	HANGES (such as change	s in paying offi	ce, appropriation		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE 10 USC 137	RED INTO PURSUANT T	O AUTHO	RITY OF							
	D. OTHER (Specify type of modification and author	ity)									
E. IM	PORTANT: Contractor X is not, is required to	sign this document and	return 1	copies	to the issui	ng office.					
14. D	ESCRIPTION OF AMENDMENT/MODIFICATION (OI	rganized by UCF section I	headings, i	ncluding :	solicitation/	contract su	ubject matter wh	ere feasible.)			
SEE	PAGE 2										
	•										
Even	pt as provided herein, all terms and conditions of the	document referenced in I	tem QA or	104 ar h	orelofore c	hanged to	maine unchange	ad and in full fo	rce and elfect		
	·										
15A.	NAME AND TITLE OF SIGNER (Type or print)	JĄF	RED B. I			TING OFFICER	(Type or print)				
158.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	TED ST	TES OF A	MERICA			16C. DATE SIGNED		
							m	-	8 Aug 96		
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Clause	H-902, Paragraph (e): Change "FDPO" to "FDO".
Add th	e following remittance address:
	Wyle Laboratories Inc.
	P.O. Box 2153
	Department 3500
	Birmingham AI 35287-3500

The attached DD Form 254 replaces the DD Form 254 previously included in the contract.

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		 a contract the contract of	 	

	-{									
12. PUBLIC RELEASE. Any information (classified or und Security Manual or unless it has been approved for public re										
Direct X Through (Specify):	today by appropriate c.c. covernies.	addition()	, rioposos publici	onsects small be submitted for approver prior to release						
OO-ALC/CCT, 6038 Aspen Avenue, Hill	I AFB UT 84056-5805			i i						
			•							
			D. I. II 444-1							
to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.										
13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information invited shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)										
This document serves as written notice for the contract is SECRET.	of the letting of a class	ified	service contr	ract. The highest level of classification						
13a. Program Official (Individual Accomplishing Spec) Type Name, Signature, and office symbol An Armson	13b. Duty Phone	· (F	Biennial Review Date levised DD254 to be Program Officer when	accomplished by						
Jon Morrison, AFMETCAL/MGM	DSN 346-7596		29 January	1998						
Block 10b: "Access to Restricted Data requires a final US Government clearance at the appropriate level" (Reference NISPOM Chapters 2 and 9).										
Block 10j: "Safeguarding For Official U	se Only Information pro	vide	d under this	contract as specified in the NISPOM.						
Block 11b: "Classified information receishown on the source material and in accordance in the source material and in accordance in the source material and in the source material and in the source material and the	ived in performance of t cordance with the NISP	his co	ontract will b	e protected according to the markings						
Block 11d: "Contractor must provide ad	lequate storage for clas	sifica	tion of SECF	RET"						
•										
14.ADDITIONAL SECURITY REQUIREMENTS. pertinent contractual clauses in the contract document itself, a copy of the requirements to the cognizant security office.	, or provide an appropriate statement w	vhich ide								
15.INSPECTIONS. Elements of this contract are outside the	a inspection responsibility of the	izanė	usiki allian 18 V	emisin and identify energin						
areas or elements carved out and the activity responsible to	•		•	Yes No						
				1						
16. CERTIFICATION AND SIGNATURE. Security P										
information to be released or generated under this class a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	erred (C	The Children Named	c. TELEPHONE (Include Area Code)						
E. THE DIAME OF CERTIFIING OFFICIAL	0. IIILE	•		The state of the s						
Brent W. Parrish	Contracting Officer			(801) 777-0187						
d. ADDRESS (Include Zip Code)		17.	REQUIRED DI	STRIBUTION 75 SPS/SPAZ,						
OO-ALC/CCT		17. REQUIRED DISTRIBUTION 75 SPS/SPAZ a. CONTRACTOR b. SUBCONTRACTOR DEPTORUMENT DEPTORUMENT								
6038 ASPEN AVE. BLDG 1289 HILL AFB. UT. 84056/5805				ECURITY OFFICE FOR PRIME AND SUBCONTRACTOR						
e. SIGNATURE				RESPONSIBLE FOR OVERSEAS SECURITY						
Harrish		X	e. ADMINISTRATI	IVE CONTRACTING OFFICER ECESSARY						

DD Form 254 Reverse, DEC 90

	DEPARTMENT DEF		1. CLE/ CE AND SAFEGUARDING			NG						
	CONTRACT SECURITY CLASSCA					714		SECRET				
	(The requirements of the DoD Industrial Se to all security aspects of thi	curity s off	y Manuai : ort.)	apply	,		1	LEVEL OF SAFE SECRET	GUARDING REQUIRED			
2. Tł	IIS SPECIFICATION IS FOR: (X and complete as applica				3. TI	IIS SPEC	CIFIC	ATION IS: (X	and complete as applicable)			
Х	a. PRIME CONTRACT NUMBER F42630-95-D-0684				X	a. ORIGIN	INAL (Complete date in a	i cases)	Date (YYMME 96-0		.9
	b. SUBCONTRACT NUMBER							upersedes	Date (YYMMI)D)		
						al previou	ous spe	(CS)		20000		
	c. SOLICITATION OR OTHER NUMBER	Date (1	(YMMOD)			c. FINAL	L (Com	plete Item 5 in all c	ases)	Date (YYMMI	יטו	
4.IS	THIS A FOLLOW-ON CONTRACT? YES		X	NO.	If Yes, o	omplete the	e follow	ring:				
		L										1
_	ified material received or generated under	T	. T	NO	If Yes C	complete the			umber) is transferred to this fo	ollow-on contrac		
5. IS	THIS A FINAL DD FORM 254?	Ľ	X	110.	100, 0	, o, i, p.o.to till						1
		. 10	etention of the	e ident	ified clas	sified mater	erial is e	authorized for the p	eriod of			
6 C	ponse to the contractor's request dated ONTRACTOR (Include Commercial and Governme											
	ME, ADDRESS, AND ZIP CODE				AGE CO	DE			JRITY OFFICE (Name, Addre	ss, and Zip Cod	9)	
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	/le Laboratories			05	/(VI O	,		1id-Atlanti				
	3 Irving Wick Drive West								s Highway Nort			
Ne	wark, OH 43057-0001							herry Hill	, NJ 08034-19	08		
7. S	UBCONTRACTOR											
	ME, ADDRESS, AND ZIP CODE			b. C	AGE CO	DE	G.	COGNIZANT SEC	URITY OFFICE (Name, Addre	ess, and Zip Cod	e)	ŀ
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8. /	CTUAL PERFORMANCE											
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Fo	rmer Aerospace Guidance and Metrology	у Сє	enter	1								
	GMC) - Newark AFB OH			1								·
	3 Irving Wick Drive W.						1	••				
Ne	wark Ohio 43057											
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1												
10	THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11	. IN PE	RFORM	IING	THIS CONTR	ACT, THE CONTRACT	OR	YES	NO
1	MMUNICATIONS SECURITY (COMSEC) INFORMATION	1	Х		ACILITY O	OR A GOVERN	INMENT	ACTIVITY	Y AT ANOTHER CONTRACTOR'S			X
b. RE	STRICTED DATA	X		b. F	RECEIVE	LASSIFIED D	DOCUM	ENTS ONLY			<u> </u>	V -
c. CR	TICAL NUCLEAR WEAPON DESIGN INFORMATION	1	Х					ASSIFIED MATERIAL			 -	X
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g. NATO INFORMATION X				- 1		PEST REQUE		rs (OPSEC) REQUIRE	MENTS			x
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I, LIMITED DISSEMINATION INFORMATION X							JSE, I TE	DEFENSE OUDMEN				 ``
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AMENDMENT OF SOLICITATIC!				1111	R 	1	1			
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00006	3. EFFECTIVE DATE 24 Sep 96	4. REQUISITION/ F7656M50		2. NO.	5. PROJECT NO	D. (if applicable)				
6. ISSUED BY DAF	FA2024	7. ADMINISTERE	D BY (if other the	an item 6)		CODE	S3605A			
DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805		813 Irving W	IC Dayton-Newark Irving Wick Drive West ark, OH 43057-0003							
BUYER: JARED DUNN, 801-777-9146										
NAME AND ADDRESS OF CONTRACTOR (No., stree Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001	t, county, State and ZIP Co	ode)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO.							
				-95-D-06						
CODE 05NF8	FACILITY CODE	×	108. DATED 15 Dec :	95	•					
11. Ti The above numbered solicitation is amended as set f	HIS ITEM ONLY APPLIES					is not extende	-1			
(a) By completing Items 8 and 15, and returning 1 copies separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submitt and this amendment, and is received prior to the opening	the solicitation and amend PRIOR TO THE HOUR A ed, such change may be r hour and date specified.	lment numbers. F ND DATE SPECI	FAILURE OF Y	'OUR ACH SULT IN F	(NOWLEDGME! REJECTION OF	NT TO BE REG YOUR OFFER	DEIVED AT THE I. If by virtue of this			
12. ACCOUNTING AND APPROPRIATION DATA (if requ Subject to availability of funds	vired)									
IT MODIF	M APPLIES ONLY TO TIES THE CONTRACT/	ORDER NO. A	S DESCRIBI	ED IN IT I	EM 14.					
	N FOR INCREASED O	QUANTITY-SEF	ARATELY P	RICED	INE ITEM					
B. THE ABOVE NUMBERED CONTRACT/ORDE date, etc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF	F FAR 43.103(b).		HANGES	(such as change	s in paying offi	ce, appropriation			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE 10 USC 137	ERED INTO PURSUANT 1	TO AUTHORITY	OF:							
D. OTHER (Specify type of modification and author	ority)									
E. IMPORTANT: Contractor X is not, is required										
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section	headings, includi	ng solicitation/	contract s	ubject matter wh	ere feasible.)				
Option 1 of the contract is excercised subject	to availability of fund	ds. 'Orders wi	ll be issued	as funds	s are received	l.				
Except as provided herein, all terms and conditions of the	e document referenced in	Item 9A or 10A, a	s heretofore c	hanged, re	emains unchange	ed and in full fo	orce and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		JARED	ND TITLE OF C B. DUNN ACTING OF		CTING OFFICER	(Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED			Dun		16C. DATE SIGNED			
		yme		٠		<u> </u>	126 sep 16			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	//	80-105		•			RM 30 (REV. 10-83) SA FAR (48 CFR) 53.			

	AMENDMENT OF SOLICITATIO	T		R R	PAGE OF 1	PAGES 3				
	endment/modification no. 2630-95-D-0684-P00007	3. EFFECTIVE DATE 1 Oct 96	4. REQUISITION/P		. NO.	5. PROJECT NO	. (if applicable)			
DIREC OGDI 6038	SUED BY DAF STORATE OF CONTRACTING & MFG. EN AIR LOGISTICS CENTER, CCT ASPEN AVE, BLDG 1289 AIR FORCE BASE, UT 84056-5805	FA2024	7. ADMINISTERED DCMC Dayte Central Ohio 801 Irving V Heath, OH 4	on-Newark Aerospace Vick Drive,	& Tec	hnology Center	CODE	S3605A		
BUYE	R: KEITH O. GIBBY, 801-777-9147									
8. NA	ME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and Zi	P Code)	9A. AMEND	MENT OF	SOLICITATION NO				
8	WYLE LABORATORIES 313 Irving Wick Dr. West Newark, OH 43056-6118	·		9B. DATED						
•					. MODIFICATION OF CONTRACT/ORDER NO. =42830-95-D-0684					
COD	05NF8	FACILITY CODE	×	10B. DATED 15 Dec	95					
	11. The above numbered solicitation is amended as se	IS ITEM ONLY APPLIES					and i	t extended		
(a) By or (c) RECE If by make	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A									
	•									
		M APPLIES ONLY TO IES THE CONTRACT				-				
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
	B. THE ABOVE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, PURSUANT				IANGES	(such as change	s in paying off	ice, appropriation		
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTER 10 USC 137	RED INTO PURSUANT T	O AUTHORITY O	F:						
	D. OTHER (Specify type of modification and aut	thority)								
E. IM	PORTANT: Contractor is not,X is requi	ired to sign this docume	nt and return1	copies to	the issu	ling office,				
14. 0	ESCRIPTION OF AMENDMENT/MODIFICATION (O	organized by UCF section	n headings, inclu	ling solicitat	ion/cont	ract subject matt	er where feasi	ble.)		
SEE	PAGES 2 AND 3									
Exce	ppt as provided herein, all terms and conditions of	the document reference	ed in Item 9A or	10A, as here	tofore c	hanged, remains	unchanged an	d in full force and		
15A.	NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AN	ID TITLE OF	CONTR	ACTING OFFICER	(Type or print)			
				. GIBBY ACTING OF	FICER					
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED					16C. DATE SIGNED		
		11-13-96	Keill	6.	Sil	lug_		1814av 96		

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STANDARD FORM 30 (REV. 10-83) PRESCRIBED BY GSA FAR (48 CFR) 53.243



F42630-95-D-0684-P00007

Page 2 of 3

The purpose of this modification is to incorporate increased costs for additional personnel, increased salaries and the negotiated adjustment to the Award Fee Pool for these costs.

Reference: Wyle proposal 680/2369-1, dated 7 Oct 96.

The contract is changed as follows:

1. The estimated Total Award Amount, SF 1447 Block 24, is increased

INCREASED \$10,071,591

INCREASED

INCREASED

FROM \$18,883,601 <u>TO</u> \$28,955,192

TQ

2. CLINS 0020, 0021, 0022 and 0026 are increased

CLIN

0020 Calibration Services AFMSL

Award Fee Pool Per Unit:

OPTION Option I

Option II

Option III Option IV

Unit Est Cost And Total Est Cost

SUB CLIN 0020 AB

0020 AC 0020 AD

0020 AE



FROM

0021 Calibration Services. Special Calibrations

Award Fee Pool Per Unit:

OPTION

Option I

Option III

Option IV

INCREASED FROM TO

Unit Est Cost And Total Est Cost

SUB CLIN 0021 AB

0021 AB

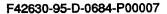
0021 AD

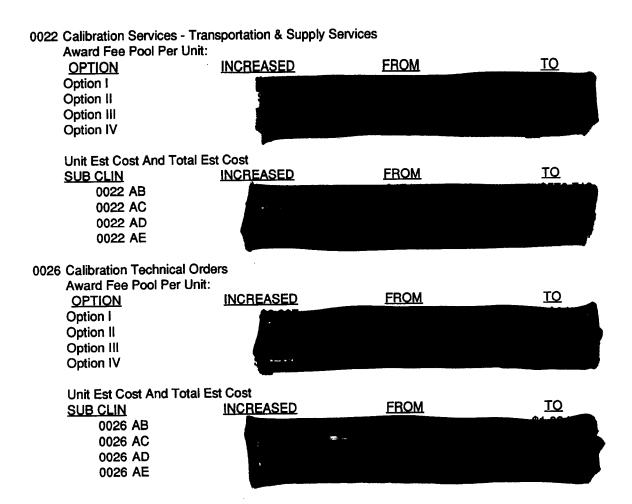
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AMENDMENT OF SOLICITATIO	MODIFICATION O	F CONTRA	ACT	R	ID CODE	1 1	2	
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00008	3. EFFECTIVE DATE 7 Nov96	4. REQUISITION F7656M	VPURCHASE REC	2, NO. 5, F	PROJECT NO. (i			
6. ISSUED BY DAF	FA2024	7. ADMINISTER	ED BY (if other the	an item 6)		CODE	S3605A	
DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805		DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003						
BUYER: JARED DUNN, 801-777-9146								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Co	ode)	9A. AMENDI	MENT OF SOLIC	ITATION NO.			
Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001			9B. DATED	(SEE ITEM 11)				
			10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684					
CODE 05NF8	FACILITY CODE		10B. DATED	95 (SEE ITEM 13)				
	IS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLIC	CITATIONS				
separate letter or telegram which includes a reference to the PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submitted this amendment, and is received prior to the opening	ed, such change may be hour and date specified.	made by telegra	m or letter, prov	ided each telec	gram or letter r	nakes refere	ence to the solicitation	
12. ACCOUNTING AND APPROPRIATION DATA (if requ No Change						<u>,</u>		
13. THIS ITE IT MODIF	M APPLIES ONLY TO TIES THE CONTRACT	MODIFICATI FORDER NO.	ON OF CONT AS DESCRIB	RACTS/ORD ED IN ITEM	ERS, 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUAN	T TO: (Specify authority)	THE CHANGES	SET FORTH I	N ITEM 14 ARE	MADE IN TH	E CONTRA	CT ORDER NO. IN	
B. THE ABOVE NUMBERED CONTRACT/ORDE date, etc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY O	F FAR 43.103(t	o). 	HANGES (suc	h as changes	in paying off	ice, appropriation	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTO 10 USC 137	ERED INTO PURSUANT	TO AUTHORIT	YOF:					
D. OTHER (Specify type of modification and author	ority)							
E. IMPORTANT: Contractor is not,X_ is required	to sign this document and	d return 1 c	opies to the issui	ing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section	n headings, incl	uding solicitation	/contract subje	ect matter whe	re feasible.)		
SEE PAGE 2								
Except as provided herein, all terms and conditions of tr	ne document referenced in		A, as heretofore					
15A. NAME AND TITLE OF SIGNER (Type or print) Acting Vice Pro	esident	JARE	D B. DUNN		TO CITICEN	(, ,po or pin	•••	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 10/23/96		D STATES OF				16C. DATE SIGNED	
	10/23/90		ed B	·Du			7 Nov96	
ISN 7540 ³ REVIOUS EDITION UNUSABLE		20-105			PRESC	RIBED BY	PRM 30 (REV. 10-83) GSA FAR (48 CFR) 53.24	

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Contract Modification Number F42630-95-D-0684-P00008 Page 2 of 2

Make the following changes to the Performance Work Statement:

Section 2, Definitions and Abbreviations

Paragraph 2.3, ACRONYM LIST,

- (1) Add "DCMC" (Defense Contract Management Command).
- (2) Remove all reference to "DRMO" (Defense Reutilization Marketing Office), and replace with "PLCO" (Plant Clearance Officer).

Section 5, Specific Taskings

- a. Paragraph 5.1.4.11.3, Excess Property.
 - (1) All reference to PCO (Procuring Contracting Officer) should be changed to read PLCO (Plant Clearance Officer)
 - (2) All reference to DRMO should be changed to read DCMC PLCO.
- b. Paragraph 5.1.4.11.4, Transportation of Excess Material.

The 1st sentence should be changed to read; "The contractor shall transport or arrange transportation or movement of material as directed by the PLCO."

c. Paragraph 5.1.4.11.5, Segregation of Material.

All reference to DRMO should be changed to read DCMC PLCO.

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AMENDMENT OF SOLICITATIO				4 1	R	1	2
AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00009	3. EFFECTIVE DATE 7 Nov 96	4. REQUIS:TION/PUR F7656M5073), NO.	5. PROJECT N	O. (if applicable)	
SSUED BY DAF	FA2024	7. ADMINISTERED BY	(if other tha	n item 6)		CODE	S3605A
RECTORATE OF CONTRACTING & MFG. IDEN AIR LOGISTICS CENTER, CCT 38 ASPEN AVE, BLDG 1289 LL AIR FORCE BASE, UT 84056-5805		DCMC Dayton-f 813 Irving Wick Newark, OH 43	Drive We	st			
YER: JARED DUNN, 801-777-9146			A AMENDI	VENTOE S	SOLICITATION NO		
NAME AND ADDRESS OF CONTRACTOR (No., str Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001	reet, county, State and ZIP C	,000	9B. DATED				
				CATION 0 -95-D-06	F CONTRACT/OR	DER NO.	
CODE O5NF8	FACILITY CODE	* -	10B. DATED 15 Dec		VI 13)		
11 The above numbered solicitation is amended as s	. THIS ITEM ONLY APPLIE	S TO AMENDMENTS	OF SOLK	NOITATION	\$	is not extend	
2. ACCOUNTING AND APPROPRIATION DATA (if No Change							
13. THIS	TEM APPLIES ONLY TO	O MODIFICATION (OF CONT	RACTS/ ED IN IT	ORDERS, EM 14.		
A. THIS CHANGE ORDER IS ISSUED PURS						THE CONTRA	CT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRACT/OF	RDER IS MODIFIED TO REF	LECT THE ADMINIS	FRATIVE C	HANGES	(such as chang	jes in paying of	ce, appropriation
date, etc.) SET FORTH IN ITEM 14, PURSU. C. THIS SUPPLEMENTAL AGREEMENT IS E	ANT TO THE AUTHORITY	OF FAR 43.103(0).					
C. THIS SUPPLEMENTAL AGREEMENT IS E	INTERESTINTO FURGISAN	7 10 10 110 110 110 1	•				
D. OTHER (Specify type of modification and a	authority)						
IMPORTANT: Contractor is not, _X_ is requ	ired to sign this document a	nd return 1 copies	to the issu	ing office.			
14. DESCRIPTION OF AMENDMENT/MOD!FICATIO						where leasible.	
SEE PAGE 2							
Except as provided herein, all terms and conditions	of the document referenced	I in Item 9A or 10A, as	heretofore	changed,	, remains uncha	nged and in full	force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND					
		JARED B CONTRA	. DUNN CTING O	FFICER			
Acting Vice President 158.CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED S	TATES OF	AMERIC	Ā		16C. DATE SIGN
	10/23/96	Pare	13	. 2).	unn	_	7 Nov9
SN 75 water 152-2070		39/05				STANDARD F	ORM 30 (REV. 10-8 GSA FAR (48 CFR
SN 75-0-01-152-8970 BEVIOUS EDITION UNUSABLE		//			24	IESURIBED BY	GON I AIT (40 OF

Add the following clauses:

F-30 FAR 52.247-29 F.O.B. Origin Jun 1988 F-78 FAR 52.247-65 F.O.B. Origin, Prepaid Freight--Small Jan 1991 Package Shipments

The contractor bills twice a month on BVNs (Vouchers) for the work accomplished and transported.

The contractor shall bill for transportation on a commercial invoice for an identified time period. The commercial invoice will be for freight/transportation and reference all BVNs which it covers. Supporting documentation will be attached to the invoice for the transportation charges.

DFAS-CO-JNF will receive the commercial invoice and forward it to the DFAS Transportation group for certification of the charges. When certification of the charges is complete, DFAS-CO-JNF entitlement will complete the normal process for transportation charges and forward the information to the funding station. The funding station supports the obligation. The obligation line on the contract for the service of items is not touched by the payment.

		N									
	AMENDMENT OF SOLICITATION/	MODIFICATION O	F CON	TRAC	T	7.311	R CODE	PAGE OF	PAGES 2		
	ENDMENT/MODIFICATION NC. 2630-95-D-0684-P00010	3 EFFECTIVE DATE 3 Nov 96		7L627	IRCHASE REC	Q. NO 5. PROJECT NO. (if applicable)					
DIRE OGD 6038 HILL	CUED BY DAF CTORATE OF CONTRACTING & MFG. EN AIR LOGISTICS CENTER, CCT ASPEN AVE, BLDG 1289 AIR FORCE BASE, UT 84056-5805	FA2024	DCMC 813 Inv	Dayton	BY (if other the -Newark k Drive We 13057-0003	Drive West					
	R: JARED DUNN, 801-7:7-9146										
1	ME AND ADDRESS OF CONTRACTOR (No., street Wyle Laboratories, Inc. 313 Irving-Wick Drive West Newark, OH 43057-0001	, county, State and ZIP Co	ode)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)						
COL	F	FACILITY CODE		x	10A. MODIFI F42630- 10B. DATED	95-D-0		DER NO			
	05NF8	TAGEST TOODE			15 Dec 9		M 13)				
Offer (a) By separ PLAC amer	he above numbered solicitation is amended as set to smust acknowledge receipt of this amendment prior in completing Items 8 and 15, and returningcopies atteletter or telegram which includes a reference to the E DESIGNATED FOR THE RECEIPT OF OFFERS in diment you desire to change an offer already submitts his amendment, and is received prior to the opening in	to the hour and date spec of the amendment; (b) By ne solicitation and amend PRIOR TO THE HOUR A lid, such change may be r	offied in the system of the sy	solicitati Iging rec Iers. FA	on or as ame eipt of this as ILURE OF YO FO MAY BES	mendme DUR AC	y one of the follow int on each copy of KNOWLEDGMEI	of the offer subr NT TO BE REC	mitted; or (c) By EIVED AT THE		
	CCOUNTING AND APPROPRIATION DATA (if requi to Change	red)					<u> </u>				
	13. THIS ITEM IT MODIFI	APPLIES ONLY TO LES THE CONTRACT	MODIFICA ORDER N	ATION O. AS	OF CONTR DESCRIBE	ACTS/	ORDERS, EM 14.				
	A. THIS CHANGE ORDER IS ISSUED PURSUANT ITEM 10A.	TO: (Specify authority)	THE CHAN	GES SE	T FORTH IN	ITEM 14	ARE MADE IN T	HE CONTRAC	T ORDER NO. IN		
	B. THE ABOVE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, PURSUANT	IS MODIFIED TO REFLI TO THE AUTHORITY OF	ECT THE A	DMINIS 03(b).	TRATIVE CH	ANGES	(such as change	s in paying offic	e, appropriation		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE 10 USC 137	RED INTO PURSUANT	OHTUA OT	RITYO	:						
	D. OTHER (Specify type of modification and author	ity)									
C. IM	PORTANT: Contractor is not,X_ is required to	sign this document and	return 1	copies	to the Issuin	g office.		-			
³4. D	ESCRIPTION OF AMENUMENT/MODIFICATION (Or	ganized by UCF section	headings, in	ncluding	solic:lation/c	ontract :	subject matter wn	ere teasible.)			
SEE	PAGE 2										
Exce	pt as provided herein, all terms and conditions of the	document referenced in	item 9A or 1	10A, as i	neretalare ch	anged, r	emains unchange	ed and in full for	ce and effect.		
15A.	NAME AND TITLE OF SIGNER (Type or print)		16A. NA	WE AND	TITLE OF C	ONTRA	CTING OFFICER	(Type or print)			
r	anager, Contract Administra	tion		RED B. NTRAC	DUNN TING OFF	ICER					
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED ST	ATES OF AN	MERICA		-	16C. DATE SIGNED		
		11-15-96	1	ered	18.2	Du	nn	_	3 Nov 96		
	40-01-152-8070 US EDITION UNUSABLE		20-105						M 30 (REV. 10-83) A FAR (48 CFR) 53.24		

Add the following CLIN to the contract:

0030 Lease Costs.

Applicable Specification: Contract

Attachment 1, Metrology

Performance Work Statement Dated

21 Apr 1995.

This CLIN is Cost Reimbursable.

INSPECTION: ORIGIN

ACCEPTANCE:

ORIGIN

FOB: ORIGIN

F7677L6275 PR NR:

USER:

AFMETCAL/MGM

ACRN: To be cited on each order

1101411 20 5		FISCAL		TOTAL EST
SUB-CLIN	OPTION	YEAR	OTY/UNIT	COST
0030AA	BASIC	FY-96	Reserved	Reserved
0030AB	OPTION I	FY-97	1 LO	\$ <u>TBD</u>
0030AC	OPTION II	FY-98	l LO	\$ <u>TBD</u>
0030AD	OPTION III	FY-99	1 LO	\$ <u>TBD</u>
0030AE	OPTION IV	FY-00	1 LO	\$ <u>TBD</u>

1 OCT 1996 THRU 30 SEP 1997 PERIOD OF PERFORMANCE: OPTION I

1 OCT 1997 THRU 30 SEP 1998 OPTION II

1 OCT 1998 THRU 30 SEP 1999 OPTION III

OPTION IV 1 OCT 1999 THRU 30 SEP 2000

	AL.				1/IT NT	RACT ID CODE	PAGE OF	PAGES
	AMENDMENT OF SOLICITATIO						1	3
	endment/modification no. 2630-95-D-0684-P00011	3. EFFECTIVE DATE 15 Jan 97	4. REQUISITION/ F7656MS		Q. NO.	5. PROJECT NO), (if applicable)	
6. 155	UED BY DAF	FA2024	7. ADMINISTER	D BY (if other t	than item 6)		CODE	S3605A
	TORATE OF CONTRACTING & MFG.		DCMC Day	on-Newark				
	N AIR LOGISTICS CENTER, CCT ASPEN AVE, BLDG 1289	!		•		nology Center	7	j
	AIR FORCE BASE, UT 84056-5805		801 Irving Heath, OH					
BUYE	R: KEITH O. GIBBY, 801-777-9147		neaul, On	43030-011	3			
8. NA	ME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and Zi	P Code)	9A. AMENI	DMENT OF	SOLICITATION NO). -	,
١	VYLE LABORATORIES			98. DATED	(SEE ITEM	11)		
	313 Irving Wick Dr. West				,			
1	Newark, OH 43056-6118			10A. MOD	FICATION	OF CONTRACT/OF	RDER NO.	
				F426	30-95-D-	0684		
COD		FACILITY CODE	×		D (SEE ITEM	VI 13)		
	05NF8			15 De				
		IIS ITEM ONLY APPLIES	 					
	The above numbered solicitation is amended as so s must acknowledge receipt of this amendment p							
(a) By	completing Items 8 and 15, and returning 1 co	pies of the amendment	; (b) By acknowl	edging receip	t of this a	mendment on e	each copy of	the offer submitted;
	By separate letter or telegram which includes a r							
	IVED AT THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to change ar							
	s reference to the solicitation and this amendmen							
	•							
	CCOUNTING AND APPROPRIATION DATA (if requi/A	uired)						
	13. THIS ITE	M APPLIES ONLY TO	MODIFICATIO	N OF CONT	TRACTS/	ORDERS,		
	IT MODIF	IES THE CONTRACT	ORDER NO. A	S DESCRIB	ED IN ITE	M 14.		
	A. THIS CHANGE ORDER IS ISSUED PURSUANTIEM 10A.	T TO: (Specify authority	/) THE CHANGES	SET FORTH	IN ITEM	14 ARE MADE I	N THE CONT	RACT ORDER NO. IN
x	B. THE ABOVE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, PURSUAN				HANGES	(such as change	s in paying o	ffice, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	OCO INTO BUDGILANT I	FO AUTHORITY)E.			···	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	HED IN TO FORSOANT	IO AOTHORITT	Jr.				
	D. OTHER (Specify type of modification and au	thority)						
E. IM	PORTANT: Contractor X is not, is requ	ired to sign this docum	ent and return _	copies to	the issuir	ng office.		
14. [ESCRIPTION OF AMENDMENT/MODIFICATION (C	organized by UCF section	n headings, incl	iding solicita	tion/contr	act subject mat	ter where fea	sible.)
						•		
The	purpose of this modification is to	transfer the PC	O responsib	ilities fro	m OO-	-ALC/PKT	(formally	7 OO-
	C/CCT) to AFMETCAL Detachm							
		CIL I/IVIL/IX. TIK	Contract	change	1 43 101.	iccica in th	C TOHOWH	is puges (see
atta	ched pages 2 & 3):							
Exce	opt as provided herein, all terms and conditions of	the document reference	ed in Item 9A o	10A, as her	etofore ch	nanged, remains	unchanged a	nd in full force and
154	NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·	16A. NAME A	ND TITLE O	F CONTRA	ACTING OFFICER	R (Type or pri	nt)
'SA.	HAME AND THEE OF SIGNER (Type of Print)						,	
			l	O. GIBBY				
			CONTR	ACTING O	FICER			
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF	AMERICA			16C. DATE SIGNED
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PRESCRIBED BY GSA FAR (48 CFR) 53.243

F42630-95-D-0684-P00011 Page 2 of 3

1. The existing clause H-901, Ordering Procedures, is deleted and replaced by the following:

H-901 ORDERING PROCEDURES

- (a) The following ordering procedures and requirements shall apply to the contractor for accepting orders issued against this contract and to government contracting officers issuing orders for any effort on this contract.
- (b) The Procuring Contracting Officer (PCO) for AFMETCAL Det 1/MLK will be solely responsible for issuance of modifications and any changes to this basic contract. Delivery orders may be issued by designated PCOs at the activities listed below and against the contract line item numbers specified for each activity.

		Aggregate
<u>Activity</u>	Contract Line Item Numbers	<u>Ceiling</u>
AFMETCAL Det 1/MLK	0001-0029	\$30,545,000

- (c) All orders and modifications to orders issued hereunder shall be subject to the terms and conditions of the basic contract. In the event of a conflict between the basic contract and a delivery order or modification to a delivery order, the terms and conditions of the basic contract shall take precedence.
- (d) Each decentralized ordering activity issuing delivery orders or modifications to delivery orders under the contract shall contact the PCO at AFMETCAL Det 1 with cognizance over the basic contract prior to issuing an order and obtain a Job Control Number (JCN). To obtain a JCN, the following information will be supplied:
 - (1) Purchase Request Number

- (2) Estimated/negotiated amount of the order, and
- (3) CLIN against which the order will be placed.

The AFMETCAL Det 1 PCO with cognizance over the contract will review the information listed above to determine if it is an "in scope" requirement and to ensure the order will be within the ceiling amount of the basic contract. The AFMETCAL Det 1 PCO will issue a JCN only on orders or modifications to orders determined within the scope and ceiling amount of the basic contract. The ordering activity shall place the JCN on the front page of all orders or modifications except administrative modifications. The ordering activity shall furnish one (1) copy to the AFMETCAL Det 1 PCO.

- (e) Orders placed against <u>NONE</u>, specified as Over and Above Workload or Unprogrammed Workload may be issued as Time and Materials (T&M), Cost Plus Award Fee (CPAF) or Fixed Price Award Fee (FPAF) and will be priced in accordance with the following:
- (1) If the order will be placed against an Unprogrammed Workload CLIN, contractor will be provided a copy of the Statement of Work (SOW) for review.
 - (2) The contractor shall prepare a proposal based on the SOW, or in the



F42630-95-D-0684-P00011 Page 3 of 3

case of an Over and Above CLIN, estimate of the required effort. Contract shall recommend a pricing arrangement and utilize the labor rates for the recommended pricing arrangement included and an attachment to this contract in preparing his proposal. If a T&M order is to be issued, the contractor will be required to furnish a proposal within 20 working days. Proposal responses to CPAF or FPAF will be furnished within 30 working days.

- (3) Contractor shall be required to submit cost or pricing information (except with respect to proposed labor rates) in support of any proposal up to \$500,000 and shall certify cost or pricing data (except with respect to proposed labor rates) after negotiation of any order executing \$500,000. Certification of labor rates will not be required. Cost or pricing information shall consist of the following:
 - (A) Bill of Material (if material is not provided as GFP) and basis

of estimate

- (B) A dollar estimate on travel which shall include any and all trips not covered under another CLIN
- (C) A dollar estimate on computer support (i.e., lease-time). This does not include capital investment or leasing of computer equipment that may be required in performance of this contract.
- (4) The PCO at the decentralized ordering activity will negotiate the pricing arrangement and delivery schedule or period of performance, labor categories and labor hours to determine the estimated cost and award fee for orders placed against the CPAF CLIN, or a fixed price for orders against the FPAF CLIN.
- (5) The award fee applicable to orders placed against Over and Above and Unprogrammed Work CLINs will be determined in accordance with the terms of Clause H-902, Award Fee.
- (f) The contractor shall not accept any order/modification, excluding administrative modifications, which do not contain a JCN on the front page of the order/modification. The government will not be liable for any expenditure by the contractor or any order or modification to any order, exhibiting administrative modifications, which do not contain a JCN on the front page.
- (g) The AFMETCAL Det 1 PCO is defined as the contracting officer responsible for issuance of the basic contract or a contracting officer assigned at some future date to administer the contract. The office/mailing symbol and telephone number, indicated on page 1 of this contract may change during the period of the contract. Any changes to the foregoing information after the date of award will be immediately disseminated to the decentralized ordering activities and the contractor.
- 2. Change all references through out the entire contract to "OO-ALC/CCT" to read "AFMETCAL Det 1/MLK".

	11								
AMENDMENT OF SOLICIT	ATION/MODIFI	CATION OF	CONTRACT	1. CON	TRACT ID	CODE	PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO. P00012	I	TIVE DATE 1/31/97	4. REQUISITION/PUI	RCHASE R	EQ. NO.	5. PROJE	CT NO. (If a	pplicab	
6. ISSUED BY C	DDE FY2333		7. ADMINISTERED E	BY (If other	than Ite	<i>n 6)</i> COD	E \$360)5A	-
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116			DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-	ewark Orive Wes -6116	t		\		
Debra A. Luckeydoo/ 614-788-5042									
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, c	county, State a	nd ZIP Code)	(X) 9A	. AMEND	MENT OF S	OLICITATIO	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9В	DATED	(SEE ITEM	11)		
				10	A MODIF	ICATION O	F CONTRA	CT/ORC	IER NO
						0-95-D06		CITONE	LI NO.
				$ \mathbf{x} $					
CODE 05NF8	FACILITY	CODE		10	10B. DATED (SEE ITEM 13) 15 Dec 95				
11. Th			O AMENDMENTS	OF SOLI	CITATIO	ONS			
The above numbered solicitation is amer						is extende	ed, is	not exte	ended.
Offer must acknowledge receipt of this amend	ment prior to the hour	and date specifi	ed in the solicitation or as	s amended, l	y one of t	he following	methods:		
(a) By completing Items 8 and 15, and returnin submitted; or (c) By separate letter or telegram RECEIVED AT THE PLACE DESIGNATED FOR virtue of this amendment you desire to change the solicitation and this amendment, and is rec	which includes a refe THE RECEIPT OF OFFE an offer already subm	rence to the soli ERS PRIOR TO TI nitted, such chan	HE HOUR AND DATE SPE ge may be made by telegr	numbers. FA	ILURE OF	YOUR ACKN	OWLEDGEME	ENT TO E	BE If hy
Accounting and Appropriation Data (NA		ing nour and dar	e specified.						
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(X) A. THIS CHANGE ORDER IS ISSUED PUR 10A.			DER NO. AS DES				RACT ORDER	NO. IN I	TEM
B. THE ABOVE NUMBERED CONTRACT/ appropriation data, etc). SET FORTH IN	ORDER IS MODIFIED 1 NITEM 14, PURSUAN	TO REFLECT THE	ADMINISTRATIVE CHAP ORITY OF FAR 43.103(b)	NGES (such	as changes	s in paying of	fice,		
c. THIS SUPPLEMENTAL AGREEMENT IS 10 USC 137	ENTERED INTO PUR	SUANT TO AUTI	HORITY OF:						Manager wr
D. OTHER (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor is n	ot, X is require	d to sign this do	cument and return	1	copies to	the issuing o	office.		
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organ	ized by UCF se	ection headings, includ	ding solicita	tion/cont	ract subjec	t matter wh	ere fea:	sible.)
See Page 2									
Except as provided herein, all terms and force and effect.	conditions of the do	ocument refere	nced in Item 9A or 10	A, as here	tofore ch	anged, rem	ains unchan	iged and	d in full
15A. NAME AND TITLE OF SIGNER (Typ	e or print)		16A. NAME AND T	TITLE OF S	IGNER (T	ype or print	·)		
Manager, Contract Admir	_		DEBRA A. LUC	KEYDOO)	•			
manager, contract Admir-		DATE SIGNED	Contracting Office		IERICA /	, ,	16C. D	ATE SI	GNED
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Contract Modification Number F42630-95-D0684-P00012

- A. The purpose of this modification is to:
 - 1. Remove and replace the Metrology Technical Exhibit 5b with an updated list.
 - 2. Remove and replace the Metrology Technical Exhibit 5d with an updated list
 - 3. Technical Exhibit 5e is deleted and RESERVED
 - a. PWS para 3.1.3 is changed to RESERVED
 - b. PWS para 3.1.3.1 is deleted
 - c. Technical Exhibit 1, Performance Requirements Summary, Item 9.0: reference to PWS paragraph 3.1.3 is deleted from "Required Service" entries.
 - d. PWS para 3.1.3.2 is revised as follows:

3.1.3.2 Obtaining Additional or Replacement Materials

The contractor shall request additional or replacement materials, with a total cost in excess of \$300.00, by submitting requests through the government FAE to the AFMETCAL MGM for approval. Requests with a total cost of less than \$300.00, shall be submitted to the government FAE for approval. The CO may authorize the contractor to locally purchase materials using contractor acquisition resources. The contractor will be reimbursed for the invoice costs, less any discounts.

- e. PWS para 5.1.4.2.2 is deleted and RESERVED
- f. PWS para 5.1.4.2.4 is deleted and RESERVED
- g. PWS para 5.1.4.13.1 is deleted and RESERVED
- h. Technical Exhibit 3 is deleted and RESERVED
- 4. Remove the CDRL, Data Item No. A020, FMS Monthly Calibration summary dated 21 Apr 95 and replace it with the CDRL Data Item No. A020, dated 26 Sep 96.
- 5. PWS para 5.1.1.3.1 is deleted and RESERVED
- CDRL A007, DI-MSC-80158A, Semi Annual PMEL Report, should be deleted
- 7. All references to the PMEL Automated Management System (PAMS) are changed to the **Laboratory Metrology Scheduling System (LABMET)** in the Performance Work Statement (PWS).
- a. To accommodate ease of modification, instead of changing the entire paragraphs, change only the reference of PAMS in the paragraph to LABMET in the paragraph. The following paragraphs should be changed:

• PWS Paragraph 2.2.45 should be changed to reflect: "PMEL AUTOMATED MANAGEMENT SYSTEM (PAMS).

Computer system used in the AF PMEL environment to maintain the TMDE inventory, scheduling, quality control, personnel database, and maintenance data collection requirements of the AFMETCAL Program."

- Insert and renumber consecutive paragraphs: Between PWS paragraphs 2.3.68 and 2.3.69 insert: "LABMET Laboratory Metrology Scheduling System"
- The following paragraphs should have all references to PMEL Automated Management System (PAMS) changed to Laboratory Metrology Scheduling System (LABMET): 3.1.4.1, 5.1.1.7.4.3, 5.1.2.1.1, 5.1.2.2.1, 5.1.2.2.6, 5.1.2.2.9, 5.1.2.2.12, 5.1.2.2.16, 5.1.2.2.17, 5.1.2.2.19, 5.1.2.2.20, 5.1.2.2.21, 5.1.2.2.22, 5.1.2.2.24, 5.1.2.2.25, 5.1.2.2.26, 5.1.2.2.27, 5.1.2.2.28, 5.1.2.4.2.2, 5.1.2.4.8.1, 5.1.2.4.9.1, 5.1.2.4.9.2, 5.1.3.4, 5.1.3.4.8, 5.1.3.7.1, and 5.1.4.4.2.
- PWS Paragraph 5.1.2.2.16, Paragraph o., "Submit Maintenance Data Collection (MDC) system information data files to AFMETCAL MGM as an attachment to the semi-annual 7808 report. The contractor shall maintain all MDC data files on disk or magnetic tape in the AAFMSL for the life of the contract. MDC data files shall be turned over to the government at the completion of the contract. (CDRL A013, DI-MISC-81371, Maintenance Data Collection Record)" change to "Submit Maintenance Data Collection (MDC) system information data files to AFMETCAL MGM. The contractor shall maintain all MDC data files on disk or magnetic tape in the AFPSL for the life of the contract. MDC data files shall be turned over to the government at the completion of the contract. (CDRL A013, DI-MISC-81371, Maintenance Data Collection Record)".
- B. This modification does not change the contract price and makes no other changes to this contract except as specified above.

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- 1. DD Form 1664
- 2. DD Form 1423
- 3. Technical Exhibit 5b
- 4. Technical Exhibit 5d

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AMENDMENT OF SOLICITATION/N	IODIFICATION OF	CONTRACT 1. (R	CONTRACT ID CODE	PAGE OF PAGES
P00013	EFFECTIVE DATE 04/01/97	4. REQUISITION/PURCHA F7656M5073		CT NO. (If applicable)
	Y2333	7. ADMINISTERED BY (If	other than Item 6) COD	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-Newark 813 Irving-Wick Drive Heath OH 43056-6116	West	
Debra A. Luckeydoo/ 614-788-5042				
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State an	d ZIP Code) (X	9A. AMENDMENT OF	SOLICITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED (SEE ITEM	11)
·		_	10A. MODIFICATION O	OF CONTRACT/ORDER NO.
				, common on being
		×	F42630-95-D0684 10B. DATED (SEE ITEM	1 13)
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·		AMENDMENTS OF S		
The above numbered solicitation is amended as set for				· <u>—</u>
Offer must acknowledge receipt of this amendment prior to	the hour and date specifie	d in the solicitation or as amen	ided, by one of the following	methods:
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an offer alres the solicitation and this amendment, and is received prior to	es a reference to the solici OF OFFERS PRIOR TO THI edy submitted, such change	E HOUR AND DATE SPECIFIED may be made by telegram or	rs. FAILURE OF YOUR ACKN MAY RESULT IN REJECTION	OWLEDGEMENT TO BE N OF YOUR OFFER. If by
12. Accounting and Appropriation Data (If required)		opcomod.		
N/A		·		
		DIFICATIONS OF CO DER NO. AS DESCRIB		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:				RACT ORDER NO. IN ITEM
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MC appropriation date, etc). SET FORTH IN ITEM 14, PI	DIFIED TO REFLECT THE AUTHO	ADMINISTRATIVE CHANGES (RITY OF FAR 43.103(b).	(such as changes in paying o	ffice,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	TO PURSUANT TO AUTHO	ORITY OF:		
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor X is not,	s required to sign this docu	ument and return	copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF sec	ction headings, including so	olicitation/contract subject	t matter where feasible.)
See Page 2	-	•	·	
Except as provided herein, all terms and conditions of force and effect.	of the document referen	ced in Item 9A or 10A, as	heretofore changed, rem	ains unchanged and in full
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER (Type or prin	t)
		DEBRA A. LUCKEY Contracting Officer	D00	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES O	RAMERICA!	16C. DATE SIGNED
(Signature of person authorized to sign)		2000	of Contracting Officer)	04/01/97
NSN 7540-01-152-9070	Created using Perf		STANDARD	FORM 30 (REV. 10-83)
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Contract Modification Number F42630-95-D0684-P00013

A. The purpose of this modification is to increase the Overtime Premium.

B. Change the amount for FY97 in paragraph (a) of clause I-246, FAR 52.222-2, Payment for Overtime Premium

FROM: \$ 7,261.00 for FY-97 TO: \$14,285.00 for FY-97

C. This modification does not change the price of the contract and makes no other changes except as specified above.

· :		Th								
AMENDMENT OF SOLICITAT	ION/MODIFICATION O	N/MODIFICATION OF CONTRACT			CODE	PAGE 1	OF	PAGES 6		
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 04/14/09	4. REQUISITION/P F7656M50737			5. PROJEC	1606		ole) 		
6. ISSUED BY CODE	FY2333	7. ADMINISTERED		ther than Itel	m 6) CODE	530	05A			
AFMETCAL Det 1/MLK 313 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-1 813 Irving-Wick Heath OH 4305	Newark Drive V 6-6116	Vest						
Debra A. Luckeydoo/ 614-788-5042										
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State	and ZIP Code)	(X)	9A. AMEND	MENT OF S	OLICITAT	ION NO	•		
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED	(SEE ITEM	11)				
			<u> </u>	10A. MODI	FICATION O	F CONTR	ACT/OR	DER NO		
			×	F42630-95	LD0684					
					D (SEE ITEM	1 13)				
CODE 05NF8	FACILITY CODE					/15/95				
	ITEM ONLY APPLIES				1					
The above numbered solicitation is amended					is extende		is not ex	ctended.		
Offer must acknowledge receipt of this amendmer	it prior to the hour and date spec	cified in the solicitation o	r as amend	ded, by one of	the following	methods:				
(a) By completing Items 8 and 15, and returning	copies of th	ne amendment; (b) By acl	knowledgii	ng receipt of th	nis amendmen	t on each o	opy of th	e offer		
submitted; or (c) By separate letter or telegram wh	ich includes a reference to the se RECEIPT OF OFFERS PRIOR TO	olicitation and amendment THE HOUR AND DATE	nt number: SPECIFIED	MAY RESULT	IN REJECTIO	N OF YOU	R OFFER.	. If by ference to		
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10A.										
X B. THE ABOVE NUMBERED CONTRACT/ORD appropriation date, etc). SET FORTH IN IT	EM 14, PURSUANT TO THE AU	THURITY OF FAR 43.10	3(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUANT TO A	UTHORITY OF:								
D. OTHER (Specify type of modification and	authority)									
E. IMPORTANT: Contractor is not,	is required to sign this	document and return		copies	to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCI	F section headings, in	cluding s	olicitation/co	ntract subje	ct matter	where f	easible.)		
See Page 2										
Except as provided herein, all terms and co	anditions of the document re	ferenced in Item 9A o	г 10А, а	s heretofore	changed, re	mains und	:hanged	and in f		
force and effect. 15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AI	ND TITLE	OF SIGNER	(Type or pri	nt)				
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15B. CONTRACTOR/OFFEROR	15C. DATE SIG	Contracting C	STATES	OF AMERICA	·	16	C. DATE	SIGNED		
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A. The purpose of this modification is to:

- 1. Change CDRL A023 to add, "and excess GFE". Block 16 of CDRL A023 shall read as follows: BLKS 10-14: Submit as required when excess GFE, ADPE, and non-EAID GFE (Personal Property) is identified.
- 2. Revise PWS para 3.1.3.2 to read as follows: The contractor is authorized to locally purchase materials using contractor acquisition resources. For items identified in Technical Exhibit 5e, "CAP", the contractor will be reimbursed for the invoice costs, less any discounts.
- 3. Change page 9 of 29 of the contract, para F-26 FROM: 52.212-13 STOP-WORK ORDER **AUG 1989** (IAW FAR 12.505(b)(1))**AUG 1989** 52.242-15 STOP-WORK ORDER TO: (IAW FAR 42.1305(b)
- 4. Change PWS paragraphs 5.2.1.2.1.1, 5.2.1.2.4, and 6.1.3.3 to change the T.O. process flow. This deletes the requirement to put all AFMC Form 252 packages on a 90 day hold prior to revising T.O. and change the timeline for revisions and rewrites to 60 days. The PWS is changed as follows:

5.2.1.2.1.1 Consolidation

The contractor shall review and consolidate all AFMC Form 252 packages by 33K TO number, prior to revising TO's.

5.2.1.2.4 Delivery

The contractor shall prepare two hard copies and one digitized copy of the completed TOs. For New TO's, the digitized copy shall be in Microsoft Word for Windows version 6.0 format. For Rewrite and Revisions, the digitized copy shall be in Microsoft Word for Windows version 6.0 format or in format of the TO prior to Rewrite/Revision. For New TO's, these shall be forwarded to the FAE within 90 days of receipt of the requirement to begin the Government validation and verification cycle. For Rewrites, these shall be forwarded to the FAE within 60 days of receipt of the requirement to begin the Government validation and verification cycle. For Revisions, these shall be forwarded to the FAE within 60 days of receipt of the requirement for Final FAE Review. The contractor shall provide a copy of Computation of Technical Order Reading Grade Level with each New TO and Rewrite. Additionally, the contractor shall convert TO's not already in Microsoft Word for Windows version 6.0 format at the minimum rate of 500 converted TO's during each 6 Month period throughout the contract life or until all TO's have been converted to Microsoft Word for Windows version 6.0 format.

Page 3 of 6 Contract Modification Number F42630-95-D0684-P00014

6.1.3.3 Joint Computer Acquisition Logistics Support System (JCALS)

The contractor shall maintain technical order library records using Technical Order Distribution Record (AFTO Form 110). The contractor shall be required to come on line with the Joint Computer Aided Acquisition Logistics Support System (JCALS) when it becomes available. The Air Force assumes no responsibility for restoration of lost data. (see attached Project Plan)

5. Replace Technical Exhibit 4, DD Form 1423, Contract Data Requirement Listing, (CDRL) A006 with the attached CDRL A006 dated 11 Mar 97. Replace the Data Item Description, (DID) with the attached DID dated 10 Apr 97. As a result of these replacements, change PWS paragraphs to read as follows:

5.1.1.2 Technical Publications

The contractor shall establish and maintain a technical publications function and prepare technical order improvement reports as outlined in Section 6 of this PWS. (CDRL A006, DI-TMSS-80229B, Technical Order System Improvement)

5.1.2.4.6 Adequacy of Calibration Tech Manuals

The contractor shall verify the technical accuracy of the 33K and 33L series technical orders and the operation and maintenance technical data used in performance of this contract. When errors are detected or when a more cost effective or efficient method exists, the contractor shall submit AFTO Forms 22 or AFTO Forms 27 to recommend changes or corrections. (CDRL A006, DI-TMSS-80229B, Technical Order System Improvement)

- 6. Change PWS paragraphs 5.1.1.7.4.2, 5.1.1.7.4.3, 5.1.1.8.1, 5.1.2.2.18, 5.1.2.2.19, 5.1.2.2.20, 5.1.2.2.23, 5.1.3.4.1, 5.1.4, 5.1.4.2.5, 5.1.4.3.3, 5.1.4.3.4, 5.1.4.3.7, 5.1.4.7, 5.1.4.10.1, 5.1.4.11.1, 5.1.4.12.3, 5.1.4.12.10, 5.1.4.13.2, 5.1.4.15.1.2, 5.1.4.15.1.3, 5.2.1.2.2, 5.2.5.3, 6.1.3.1, and 6.1.3.5 as follows:
- 5.1.1.7.4.2 Daily Activity Report; Change PAMS to LABMET or alternate system. 5.1.1.7.4.3 Awaiting Inspection Hold Area; Add "selected for audit" after the word "equipment" in the first sentence.
- 5.1.1.8.1 Laboratory Environmental Requirements; Change Table 5-1 as follows:

 Environment Required, needs modified to include the AAMAC's room #4BJ9A with temperature requirements of 68+/-0.25 and humidity requirements of 45% maximum and 20% minimum;

CMM Lab, room #41G8 with temperature requirements of 68 +/- 0.25 and humidity requirements of 45% maximum and 20% minimum;

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DC & LO Frequency rooms #4AF09 and #4CF09, along with the Precision Time & Interval room #4AF09 needs to be changed to reflect a temperature requirement of 73 +/-3:

Room #4DE10 needs to reflect the Dimensional Laboratory with a temperature requirement of 68 +/- 0.50;

Room #4DJ10- needs to reflect the Gage Block Laboratory with a temperature requirement of 68 +/- 0.25;

Room #41J3 needs to reflect no minimum humidity requirement.

- **5.1.2.2.18 Performing Work Center Codes**; Add, "Use PWC codes identified in LABMET for the appropriate areas".
- **5.1.2.2.19**, Workload Identifiers; Delete the contents of this paragraph and change the title to RESERVED.
- **5.1.2.2.20, Scheduling Transactions for FMS**; Delete the contents of this paragraph and change the title to RESERVED.
- 5.1.2.2.23, Master Schedule; Change all references to PAMS to LABMET.
- **5.1.3.4.1, Turnaround Times**; Change the reference to para 5.1.2.2.3.4 to 5.1.2.2.2.4.
- **5.1.4, Supply/Transportation/Logistics Support**; Change the wording in the sixth and seventh sentences to, "warehouse/storage facilities, purchase materials and services; control and disposition of hazardous material); Property Control and Administration, and".
- **5.1.4.2.5, Reconciliation**; Delete the contents of this paragraph and change the title to RESERVED.
- **5.1.4.3.3, Daily Receipt**; Delete the contents of this paragraph and change the title to RESERVED.
- **5.1.4.3.4, Receive From FTD**; Delete this paragraph as it currently exists and replace it with, 5.1.4.3.4, Sign/Receipt The contractor shall sign/receipt for all shipments received.
- 5.1.4.3.7, Reports of Discrepancy; Delete the contents of this paragraph and replace with:

The contractor shall immediately notify the DCMC, Dayton-Newark property management and the Government FAE when shipments are missing items or damage is evident to the item or shipping container when receipted. If damage appears to be transportation related, the contractor shall prepare a Transportation Discrepancy Report (SF361) and forward the SF361 to the DCMC Dayton-Newark Property Manager for disposition. If damage appears to be related to packaging or if a documentation discrepancy (Item description, part number, quantity, serial number, etc.) occurs, the contractor shall prepare a Report of Discrepancy (SF364) and forward the SF 364 to the DCMC Dayton-Newark Property Manager for disposition. The contractor shall assist the government Report of Survey Officer in the event a government report of survey is

Page 5 of 6 Contract Modification Number F42630-95-D0684-P00014

required. (CDRL A016, DI-MGMT-80503, Report of Shipping and Packaging Discrepancy)".

5.1.4.7. Supply Database; Delete the contents of this paragraph and replace with the following: The contractor shall be responsible for maintaining a current data base file of all property managed. The data base shall consist of National Stock Numbers (if applicable) or locally assigned stock numbers. A ledger of all locally assigned numbers shall be maintained with descriptive data."

5.1.4.10.1, Review Requests; Delete the contents of this paragraph and change the title

RESERVED.

5.1.4.11.1, Redistribute Serviceables; Delete the contents of this paragraph and change the title to RESERVED.

5.1.4.12.3, Unserviceable Tag; Change this paragraph to read as follows: The contractor shall prepare appropriate unserviceable material tag, DD Form 1577 or DD Form 1577-2, in accordance with procedures established in AFM 67-1. The unserviceable material tags shall be attached to the TMDE and provided to the customer. **5.1.4.12.10, Defective GFE**; Delete the contents of this paragraph and change as follows:

When an item of TMDE is found to be defective during initial calibration, or when defects are suspected to be caused by poor materials or workmanship on behalf of the manufacturer, the contractor shall prepare and submit a Product Quality Deficiency Report (PQDR) in accordance with T.O. 00-35D-54. PDQRs shall be approved by the government FAE and submitted to DCMC via the Information Central (IFOCEN) system. Copies of all PQDRs and replies shall be maintained on file in the AFMSL for the life of the contract. The defective item shall be processed in accordance with the contract.

5.1.4.13.2, Contractor Acquired Property (CAP); Change the first sentence to read: The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property listing (Technical Exhibit 5f), and may request approval from the PCO to purchase additional items commercially and be reimbursed.

5.1.4.15.1.2, Develop GBLs; Change the first sentence to read:

The contractor shall obtain Government Bills of Lading (GBLs).

5.1.4.15.1.3, Routing to Facility Transportation Department (FTD); Delete the contents of this paragraph and change the title to RESERVED.

5.2.1.2.2, Preparation; Change all references of MLOI 8-6 to DOI 37-5.

5.2.5.3, Maintenance; Change AFI 37-133 to AFI 37-138.

6.1.3.1, Customer Account Representative; Change all references of AFR 4-72 to AFI 37-161.

6.1.3.5, Commercial Reference File; Change all references to AFI 37-133 to AFI 37-138.

Page 6 of 6 Contract Modification Number F42630-95-D0684-P00014

7. This modification does not increase or decrease the contract amount and makes no other changes except as specified above.

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- AFMETCAL MGM Project Plan, dtd 31 Oct 96, (3 pgs)
 DD Form 1664, dtd 4-10-97, (3 pgs)
 DD Form 1423-1, dtd 3-11-97, (1 pg)

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8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	d ZIP Codel	(X) 9A. AME	NDMENT OF SO	OLICITATIO	N NO.	
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The above numbered solicitation is amended as set for				is extended	t, is	not exte	ended.
Offer must acknowledge receipt of this amendment prior to	the hour and date specified	d in the solicitation or as an	nended, by one	of the following m	nethods:		
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submitted; or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an offer alreaths solicitation and this amendment, and is received prior to	OF OFFERS PRIOR TO THI ady submitted, such change	E HOUR AND DATE SPECIF a may be made by telegram	IED MAY RESU	LT IN REJECTION	OF YOUR O	FFER. II	f by
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A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 10A.	(Specify authority) THE CH	ANGES SET FORTH IN ITE	M 14 ARE MAD	E IN THE CONTRA	ACT ORDER	NO. IN I	TEM
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation date, etc). SET FORTH IN ITEM 14, P			ES (such as char	nges in paying off	ice,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	ITO PURSUANT TO AUTH	ORITY OF:					
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ument and return	copie	s to the issuing of	ffice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	1 (Organized by UCF sec	ction headings, including	solicitation/c	ontract subject	matter whi	ere fea:	sible.l
A. The purpose of this modification is to delete 17 Apr 97.	_	_		•			
B. This modification makes no other changes to	o the contract except	as specified above.					
1 Atch Metrology Technical Exhibit 5f, (7 pages)							
Except as provided herein, all terms and conditions of force and effect.	of the document referer	nced in Item 9A or 10A,	as heretofore	changed, rema	ins unchang	ged and	d in full
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT		(Type or print)	1		
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Page 2 of 5 Contract Modification Number F42630-95-D0684-P00016

- A. The purpose of this modification is to incorporate Wyle Labs letter # RBE-079-97 by reference and to add the required FAR clauses to allow contractor use of Government Furnished Equipment and to establish the usage fee for reimbursing the government for the use of GFE, by Wyle Labs, to support non-government calibration service.
- B. The FAR clause, 52.245-9 USE AND CHARGES (APR 1984), is hereby added to this contract as follows:
- 52.245-9 USE AND CHARGES (APR 1984)
- (a) The Contractor may use the Government Furnished Equipment without charge in the performance of---
- (1) Contracts with the Government that specifically authorize such use without charge;
- (2) Subcontracts of any tier under Government prime contracts if the Contracting Officer having cognizance of the prime contract (i) approves a subcontract specifically authorizing such use or (ii) otherwise authorizes such use in writing; and
- (3) Other work, if the Contracting Officer specifically authorizes in writing use without charge for such work.
- (b) If granted written permission by the Contracting Officer, or if it is specifically provided for in the Schedule, the Contractor may use the GFE for a rental fee for work other than that provided in paragraph (a). Authorizing such use of the facilities does not waive any rights of the Government to terminate the Contractor's right to use the GFE. The rental fee shall be determined in accordance with the following paragraphs.
- (c) The following bases are or shall be established in writing for the rental computation prescribed in paragraphs (d) and (e) below in advance of any use of the facilities on a rental basis:
 - (1) The rental rates shall be those set forth in Table I.
- (2) The acquisition cost of the facilities shall be the total cost to the Government, as determined by the Contracting Officer, and includes the cost of transportation and installation, if borne by the Government.
- (i) When Government-owned special tooling or accessories are rented with any of the facilities, the acquisition cost of the facilities shall be increased by the total cost to the Government of such tooling or accessories, as determined by the Contracting Officer.
- (ii) When any of the facilities are substantially improved at Government expense, the acquisition cost of the facilities shall be increased by the increase in value that the improvement represents, as determined by the Contracting Officer.
- (iii) The determinations of the Contracting Officer under this subparagraph (c)(2) shall be final.

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- (3) For the purpose of determining the amount of rental due under paragraph (d), the rental period shall be not less than 1 month nor more than 6 months, as approved by the Contracting Officer.
- (4) For the purpose of computing any credit under paragraph (e), the unit in determining the amount of use of the GFE shall be direct labor hours, sales, hours of use, or any other unit measure that will result in an equitable apportionment of the rental charge, as approved by the Contracting Officer.
- (d) the Contractor shall compute the amount of rentals to be paid for each rental period by applying the appropriate rental rates to the acquisition cost of such GFE as may have been authorized for use in advance for the rental period.
- (e) the full rental charge for each period shall be reduced by a credit. The credit equals the rental amount that would otherwise be properly allocable to the work for which the GFE was used without charge under paragraph (a). The credit shall be computed by multiplying the full rental period by a fraction in which the numerator is the amount of use of the facilities by the Contractor without charge during the period, and the denominator is the total amount of use of the facilities by the Contractor during the period.
- (f) Within 90 days after the close of each rental period, the Contractor shall submit to the Contracting Officer a written statement of the use made of the facilities by the Contractor and the rental due the Government. At the same time, the Contractor shall make available such records and data as are determined by the Contracting Officer to be necessary to verify the information contained in the statement.
- (g) If the Contractor fails to submit the information as required in paragraph (f) above, the Contractor shall be liable for the full rental for the period. However, if the Contractor's failure to submit was not the fault of the Contractor, the Contracting Officer shall grant to the Contractor in writing a reasonable extension of time to submit.
- (h) Unless otherwise directed in writing by the Contracting Officer, the Contractor shall give priority in the use of the facilities to performing contracts and subcontracts of the Contracting Officer having cognizance of the facilities and shall not undertake any work involving the use of the facilities that would interfere with performing existing Government contracts or subcontracts
- (i) Concurrently with the submission of the written statement prescribed by paragraph (f) of this clause, the Contractor shall pay the rental due the Government under this clause. Payment shall be by check made payable to the office designated for contract administration and mailed or delivered to the Contracting Officer. Receipt and acceptance by the Government of the contractor's check pursuant to this paragraph shall constitute an accord and satisfaction of the final amount due the Government hereunder, unless the contractor is notified in writing within 180 days following receipt that the amount received is not regarded by the Government as the final amount due.

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(j) If the Contractor uses any item of the facilities without authorization, the Contractor uses any item of the GFE without authorization, the Contractor shall be liable for the full monthly rental, without credit, for such item for each month or part of a month in which such unauthorized use occurs; provided, however, that the agency head concerned may, in writing, waive the contractor's liability for such unauthorized use if the agency head determines that without such a waiver gross inequity would result. The acceptance of any rental by the government under this clause shall not be construed as a waiver or relinquishment of any rights it may have against the Contractor growing out of the Contractor's unauthorized use of the facilities or any other failure to perform this contract according to its terms.

TABLE I Rental Rates

- (i) For real property and associated fixtures, a fair and reasonable rental shall be established, based on sound commercial practice.
- (ii) For plant equipment of the types covered in Federal supply classes 3405, 3408, 3410 and 3411 through 3419, machine tools; and in 3441 through 3449, secondary metal forming and cutting machines, the following monthly rates shall apply:

Age of Equipment	Monthly
	Rental Rate
Under 2 years old	3.0 percent
Over 2 to 3 years old	
Over 3 to 6 years old	
Over 6 to 10 years old	1.0 percent
Over 10 years old	
the age of each item of the equipment shall be based on the	year in which it was
manufactured, with a birthday on January 1 of each year the	ereafter. For example, an item
of equipment manufactured on July 15, 1978, will be considered	dered to be "over 1 year old"
on and after January 1, 1980.	

- (iii) For personal property and equipment not covered in (i) or (ii) above, a rental (rate) shall be established at not less than the prevailing commercial rate, if any, or, in the absence of such rate, not less than 2 percent per month for electronic test equipment and not less than 1 percent per month for all other property and equipment.

 (End of clause)
- C. In accordance with paragraph B.j.(iii) above, the GFE usage fee of \$38.09 per hour shall apply. Significant increase in outside work by the contractor will lower the associated overhead costs for this contract. Each proposed use of GFE to support work beyond the scope of this contract shall be addressed and approved by the PCO to ensure

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acceptable impacts to USAF requirements. These rates shall be reviewed annually, prior to issuing option modifications. Changes in rates, if any, will be incorporated into any subsequent option modifications.

- D. All requests will require the following detail and shall be provided to the government for approval a minimum of ten working days prior to initiating additional commercial workload:
 - (a) identify the workload to be supported,
 - (b) quantity (of items to be calibrated)

- (c) estimated number of hours that the commercial work will require including the intended method of support, (overtime, second shift, additional personnel, etc.)
- (d) assurance from Wyle that this workload will not interfere with meeting their government contractual requirements
- (e) method Wyle proposes to use to report the actual work accomplished, to the government
- (f) assurance from Wyle that government materials will not be used in the performance of commercial work.

 Identifying the items listed above will lead to better tracking and separation of material.
- E. CLIN 30 shall reflect itemized credits for any and all work performed by Wyle for which the GFE rates, established above, apply.
- F. This modification does not increase or decrease the contract amount and makes no other changes except as specified above.

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Debra A. Luckeydoo/ 614-788-5042								
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Offer must acknowledge receipt of this amendment prior to the					is extended,	, r	s not ex	tena s a.
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D. OTHER (Specify type of modification and authority)				· <u>. </u>				
E. IMPORTANT: Contractor X is not, is	required to sign this doc	ument and return		copies	to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Page 2	(Organized by UCF se	ction headings, including	g so	olicitation/co	ntract subject	matter w	here fe	easible.)
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY JEKR CA	S Q	Suckey	do	16C.		SIGNED
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FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-P00017

- A. The purpose of this modification is to add the attached Addendum #1, dated 6 May 97 (consisting of 79 pages), to the Metrology Technical Exhibit 5D Personal Property/Non-EAID GFE List as modified 31 Jan 97 on modification P00012.
- B. This modification makes no other changes to the contract except as stated above.

Atch
Technical Exhibit 5D Addendum #1 dated 6 May 97

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AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 06/13/97	4. REQUISITION/PURCHAS F7656M50737			5. PROJECT NO		
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t not become a company of the second of the

Page 2 of 2 Contract Modification Number F42630-95-D0684-P0017

- A. The purpose of this modification is to add Addendum #1, dated 12 Jun 97, to the Metrology Technical Exhibit 5c.
- B. This modification makes no other changes to the contract.

Atch Addendum #1 dated 12 Jun

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Page 2 of 2 q Contract Modification Number F42630-95-D0684-P00018

- A. The purpose of this modification is to reserve the requirement for displaying prices on bench stock bin labels, and to delete Technical Exhibit 6.
- B. The Statement of Work paragraph 5.1.4.5.3 is changed to reserve the requirement to display prices on bin labels. Wyle currently has a system in place to adequately track current prices. The requirement for displaying unit prices on bin labels, is reserved as long as the contractor's system remains in place.
- C. Delete Technical Exhibit 6 entitled, "Performance Requirements Table For Use When Surveillance Is By Random Sampling" in its entirety.
- D. This modification makes no other changes except as stated above.

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15A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE BY (Signature of person authorized to sign) NSN 7540-01-152-9070 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer 16C. DATE 16C. DATE Signature of person authorized to sign) OS (Signature of person authorized to sign) STANDARD FORM 36 (REV. 10-83)										
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15A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE BY (Signature of person authorized to sign) STANDARD FORM 36 (REV. 10-83)										
15A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE BY (Signature of person authorized to sign) STANDARD FORM 36 (REV. 10-83)										
15A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO CONTracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Person authorized to sign) (Signature of Signature of Person authorized to sign) (Signature of Signature of Sig										
DEBRA A. LUCKEYDOO Contracting Officer 15C. DATE SIGNED 188. UNITED STATES OF AMERICA BY AU Contracting Officer (Signature of person authorized to sign) (Signature of person authorized to sign) (Signature of Contracting Officer) O8 STANDARD FORM 36 (REV. 10-83)	xcept as provided herein, all terms and conditions of the	document referenced in Iter	m 9A or 10A, as he	retofore changed, remains	s unchange	ed and i	n full force	and effect.		
Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 168. UNITED STATES OF AMERICA 16C. DATE Signature of person authorized to sign! Signature of Contracting Officer O8 Signature of Porson authorized to sign! O8 STANDARD FORM 36 (REV. 10-83)	15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE	OF SIGN	ER <i>(Typ</i>	e or print)			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 168. UNITED STATES OF AMERICA BY Hill Survive States of Contracting Officer) (Signature of person authorized to sign) NSN 7540-01-152-9070 Created using PerForm Pro software. 16C. DATE OR OR OR OR OR STANDARD FORM 30 (REV. 10-83)						DOC)			
NSN 7540-01-152-9070 Created using PerForm Pro software. STANDARD FORM 30 (REV. 10-83)	15B. CONTRACTOR/OFFEROR	15C. DAT	'E SIGNED			BA _	16.	/s	16C. DA	TE SIGNED
NSN 7540-01-152-9070 Created using PerForm Pro software. STANDARD FORM 30 (REV. 10-83)				BY AU	(d.	7/4	ZKEL,	417	_	00/10/07
			A	Dan Des aufa	(Signaturi	o of Cont	racting Offic			08/19/97
PREVIOUS EDITION UNUSABLE Prescribed by GSA			Created using Perf	om Pro software.			1			331

Page 2 of 2 Contract Modification Number F42630-95-D0684-P00020

- A. The purpose of this modification is replace the Award Fee Plan and to change paragraph 5.1.3.2 of the Performance Work Statement.
- B. Replace the Award Fee Plan dated 19 April 1996 with the Award Fee Plan dated 8 Aug 97. This change is effective for the award fee period, that begins 1 April 1997, and subsequent award fee periods.
- C. Change paragraph 5.1.3.2 entitled "Acceptance Testing of Warranty Repaired TMDE" to read as follows:
- 5.1.3.2 Acceptance Testing of TMDE

The contractor shall perform acceptance tests on all commercially repaired and/or calibrated TMDE. In addition, the contractor shall affix the appropriate Air Force reference standard or TMDE certification label to all TMDE calibrated by commercial sources. The calibration interval starts on the day the commercial source calibrated the item, the authority is "Manufacturer's Certification".

D. This modification makes no other changes except as noted above.

1 Atch Award Fee Plan

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AMENDMENT (F SOLICITATI	ON/MODIFICATION OF CO	NTRACT	1. Cul. 1	RACT ID CODE	PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE		5. PROJECT	NO. (If applicable)	
P00021		08/19/97	F7656M50737				
6. ISSUED BY	CODE	FY2333	7. ADMINISTERED BY (If of	her than Itel	<i>m 6)</i> CODE	S3605	A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116			DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-	rive We	:st		
Debra A. Luckeydoo/ 614-78	8-5042						
8. NAME AND ADDRESS OF CONTRACTOR	Mo etroet count	v State and 7IP Codel		(0) 9/	A. AMENDMENT OF SOLICITA	ATION NO	
		y, State and Eli Godey		"	C. AMERIDIALIST OF SOCIOTI	4110N 110.	
Wyle Laboratories, 813 Irving-Wick D Heath, Onio 43056	r. W			98	B. DATED (SEE ITEM 11)		
				10	DA. MODIFICATION OF CONT	RACT/ORDER NO.	
				. –	42630-95-D0684		
				_ 10	OB. DATED (SEE ITEM 13)		
CODE O5NF8		FACILITY CODE				2/15/95	
	1	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SO	LICITATI	ONS		
The above numbered solicitation is amend	led as set forth in Item	14. The hour and date specified for rec	eipt of Offers		is extended,	is no	ot extended.
Offer must acknowledge receipt of this amendme	nt prior to the hour an	d date specified in the solicitation or as a	rmended, by one of the fallowing met	hods:			
(a) By completing Items 8 and 15, and returning			nendment; (b) By acknowledging rece				
submitted; or (c) By separate letter or telegram wi OFFERS PRIOR TO THE HOUR AND DATE SPECIFI	hich includes a referen	ce to the solicitation and amendment nur	mbers. FAILURE OF YOUR ACKNOWL	EDGEMENT T	O BE RECEIVED AT THE PLACE	DESIGNATED FOR TH	E RECEIPT OF
arrens Philin 10 the Hoon and DATE SPECIFI each telegram or letter makes reference to the sol				asga en Oitei a	RICALLY SULTRICIES, SUCH CHANGE III	ray be made by relegio	MII OF IDITION, Province
12. Accounting and Appropriation Data //f re	equired)					. ,	
N/A							
	13. T	HIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CON	TRACTS/	ORDERS,		
		MODIFIES THE CONTRACT/					
(X) A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: <i>(Specify au</i>	thority) THE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE CONTRAC	T ORDER NO.	IN ITEM 10A.		
B. THE ABOVE NUMBERED CONTRACT/OF	DOED IS MODIFIED TO	DEELECT THE ADMINISTRATIVE CHANG	GES lauch as shousen in paving affic				
appropriation data, etc.). SET FORTH IN				•			
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURS	UANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification an	d authority)						
IMPORTANT.		X :	the and setup.	001	copies to the issuing office.		
E. IMPORTANT: Contractor	is not,	is required to sign this documen			· · · · · · · · · · · · · · · · · · ·		
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION <i>(Organize</i>)	d by UCF section headings, including	solicitation/contract subject ma	tter where f	easible.)		
See Page 2							
Except as provided herein, all terms and cor	ditions of the decu	ment referenced in Item OA or 10A	se haratafara chennad samaine	unchanned a	and in full force and offert		
Except as provided nevent, an terms and con	initions of the noca						
15A. NAME AND TITLE OF SIGNER (Type of	r print)		16A. NAME AND TITLE ()F SIGNER /	I ype or print)		
manager, contract		ation	DEBRA A. LUC Contracting Offi	CKEYDO	30		
15B. CONTRACTOR		15C. DATE SIGNED	16B. UNITED STATES O		111	16C. DATI	E SIGNED
		9/4/97	BY F/W	ft. 9	Jokaraj	_ 9.1	2000
The second secon	CO SIN -			(Signature of	Contracting Officer	0 8	11/7/
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		Created usin	ng PerForm Pro software.		STANDARD E	F orm 30 (Rev. 10-83) GSA	7

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FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-P00021

- A. The purpose of this modification is to delete modification P00020 and replace with the following:
- B. Replace the Award Fee Plan dated 19 April 1996 with the Award Fee Plan dated 8 Aug 97. This change is effective for the award fee period, that begins 1 April 1997, and subsequent award fee periods.
- C. Change paragraph 5.1.3.2 entitled "Acceptance Testing of Warranty Repaired TMDE" to read as follows:
- 5.1.3.2 Inspection of TMDE

The contractor shall inspect all commercially repaired and/or calibrated TMDE. In addition, the contractor shall affix the appropriate Air Force reference standard or TMDE certification label to all TMDE calibrated by commercial sources. The calibration interval starts on the day the commercial source calibrated the item, the authority is "Manufacturer's Certification".

D. This modification makes no other changes except as noted above.

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AMENDMENT OF SOLICIT	ATION/MODIFICATION OF CON	VTRACT	1. C.	RACT ID COD	E	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH		١.	5. PROJECT NO	. (If applicable)	
POO022 6. ISSUED BY CODE	10/01/97 FY2333	F7656M50737 7. ADMINISTERED BY //	f other than I	item 6i	CODE	S3605	Δ
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116	1 12000	DCMC Dayton- 813 Irving-Wick Heath OH 4305	Newark		CODE	33003	Α
Debra A. Luckeydoo/ 614-788-5042		Heath OH 4305	0-0113				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Code)		(X)	9A. AMENDMI	ENT OF SOLICITATION	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117				98. DATED <i>(SI</i>	EE ITEM 11)		
			H	10A. MODIFIC	ATION OF CONTRAC	CT/ORDER NO.	
							
				F42630-9:			
CODE O5NF8	FACILITY CODE				12/1	5/95	
The above numbered solicitation is amended as set forth is	11. THIS ITEM ONLY APPLIES	· · · · · · · · · · · · · · · · · · ·	SOLICITAT	TIONS			
Offer must acknowledge receipt of this amendment prior to the hou	•		mathade:	L	is extended,	is n	ot extended.
(a) By completing Items 8 and 15, and returning		endment; (b) By acknowledging n		mendment on eac	ch conv of the offer		
submitted; or (c) By separate letter or talegram which includes a ret OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT each talegram or letter makes reference to the solicitation and this	IN REJECTION OF YOUR OFFER. If by virtue of	of this amendment you desire to	OWLEDGEMENT change an offe	r TO BE RECEIVE r already submitt	D AT THE PLACE DESI ed, such change may b	GNATED FOR TH e made by telegr	E RECEIPT OF am or letter, provided
12. Accounting and Appropriation Data (If required) N/A							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specific Control of Control	QUANTITY-SEPARATE	ORDER NO. AS DESCRI M 14 ARE MADE IN THE CONTR LY PRICED LINE	BED IN ITE RACT ORDER N LITEM	M 14.			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	JRSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return		copies to	the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	ized by UCF section headings, including s	colicitation/contract subject i	natter where	feasible.)	-		
Option II of the contract is exercised so The attached Wage Determination No.	•						
Except as provided herein, all terms and conditions of the de	ocument referenced in Item 9A or 10A, as						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITL DEBRA A. LU	JCKEYD				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Contracting Of 16B UNITED STATES BY	OF AMERICA	Zuckie	Als	16C. DATE	SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-9070	Created using I	PerForm Pro software.	(Signature o	(Contracting 911	icer) STANDARD FORM	30 (REV. 10-83	1/
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AMENDMENT OF	SOLICITATIO	N/MODIFICATION OF COM	ITRACT	1. CUNTRACT ID CO	DE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURC		5. PROJECT NO	. (If applicable)
P00023 6. ISSUED BY		10/01/97 FY2333	F7656M50737	Ill ochor show loom Cl		152605 A
	CODE	F I 2555	7. ADMINISTERED BY		CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116			DCMC Dayton 813 Irving-Wic Heath OH 430	k Drive West		
Debra A. Luckeydoo/ 614-788	-5042					
8. NAME AND ADDRESS OF CONTRACTOR A	No. street county.	State and ZIP Codel		(X) 9A AMENDA	IENT OF SOLICITATI	ON NO
o. Mante Alle Applicade of Coll Info Coll In	100, 01/001, 0001119,	Otato una En Oudo,		U. A.	ILITI OI OOLIOITATI	un neu.
Wyle Laboratories, 813 Irving-Wick Dr. Heath, Ohio 43056-	. W			9B. DATED A	SEE ITEM 11)	
·				10A MODIFI	CATION OF CONTRA	CT/ORDER NO.
				X F42630-9		
OCNTEG				10B. DATED	(SEE ITEM 13)	
CODE O5NF8		FACILITY CODE	TO AMENDMENTS O	T COLICITATIONS	12/1	5/95
The above a sub-read a finite direction in a second		THIS ITEM ONLY APPLIES		F SULICITATIONS		
The above numbered solicitation is amended		·	·		is extended,	is not extended.
Offer must acknowledge receipt of this amendment	prior to the nour and o	•				
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whic	h includes a reference			receipt of this amendment on a NOWLEDGEMENT TO BE RECEIN		IGNATED FOR THE RECEIPT OF
each telegram or letter makes reference to the solici	tation and this amend	ment, and is received prior to the openir	ng hour and date specified.			
12. Accounting and Appropriation Data (If requ	uired)					
N/A	13 TH	S ITEM APPLIES ONLY TO	MODIFICATIONS OF I	CONTRACTS/ORDERS		
		MODIFIES THE CONTRACT/		· · · · · · · · · · · · · · · · · · ·		
A. THIS CHANGE ORDER IS ISSUED PURSUA I-193, OPTION FOR INC	NT TO: <i>(Specify autho</i>	ority) THE CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE CON	TRACT ORDER NO. IN ITEM 10	١.	
B. THE ABOVE NUMBERED CONTRACT/ORDI appropriation data, etc). SET FORTH IN ITI	ER IS MODIFIED TO R	EFLECT THE ADMINISTRATIVE CHANG				
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORITY OF:		- 44		, , , , , , , , , , , , , , , , , , ,
D. OTHER /Specify type of modification and a	nuthority)				·	
E. IMPORTANT: Contractor	X is not,	is required to sign this document	and return	conies 1	o the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC				·		
14. DESCRIPTION OF AMENUMENT/MODIFIC	ATION (Organized L	y ocr secoun neaunys, moudiny .	SUICILA (IONY CONTIACT SUDJEC	(matter where reasone.)		
The attached Wage Determina P00022.	tion No. 94-2	418 Revision No. 5 da	ted 07/02/97 repla	ices the Wage Dete	rmination set	forth in modification
Atch						
Atch Wage Determination No: 94-2	418 Rev (5)					
Except as provided herein, all terms and condi	tions of the docume	ent referenced in Item 9A or 10A, a	ns heretofore changed, rem	ains unchanged and in full fo	rce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or)	orint)		16A. NAME AND TI	TLE OF SIGNER (Type or prin	nt)	<u> </u>
			DEBRA A. I Contracting C	UCKEYDOO		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STAT			16C. DATE SIGNED
			BY Ch	(U. Such E.	dir	10 100
(Signature of person authorized	to sign)			(Signature of Contracting C	Officer)	9-16-97
NSN 7540-01-152-9070		Created using	PerForm Pro software.			M 30 (REV. 10-83)
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WAGE DETERMINATION NO: 94-2418 REV (5) AREA: OH, COLUMBUS

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WAGE DETERMINATION NO: 94-2418 REV (5) AREA: OH, COLUMBUS
     ******FOR USE BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL*****
  REGISTER OF WAGE DETERMINATIONS UNDER
                                              U.S. DEPARTMENT OF LABOR
        THE SERVICE CONTRACT ACT
                                          | EMPLOYMENT STANDARDS ADMINISTRATION
  By direction of the Secretary of Labor
                                                 WAGE AND HOUR DIVISION
                                                 WASHINGTON, D.C. 20210
                                            Wage Determination No.: 94-2418
 William W. Gross
                     Division of
                                                      Revision No.: 5
 Director
                    Wage Determinations
                                            Date of Last Revision: 07/02/1997
   State(s): Ohio|
   Area: OHIO COUNTIES OF COSHOCTON, CRAWFORD, DELAWARE, FAIRFIELD, FAYETTE,
         FRANKLIN, GUERNSEY, HOLMES, KNOX, LICKING, MADISON, MARION, MORROW,
         MUSKINGUM, PERRY, PICKAWAY, UNION.
           ** Fringe Benefits Required For All Occupations Included In
                This Wage Determination Follow The Occupational Listing **
        OCCUPATION CODE AND TITLE
                                                          MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:
 01011 Accounting Clerk I
                                                              8.36
 01012 Accounting Clerk II
                                                             9.10
 01013 Accounting Clerk III
                                                           $ 11.50
 01014 Accounting Clerk IV
 01030 Court Reporter
                                                           $ 12.43
 01050 Dispatcher, Motor Vehicle
 01060 Document Preparation Clerk
 01070 Messenger (Courier)
 01090 Duplicating Machine Operator
                                                           $ 10.75
 01110 Film/Tape Librarian
                                                           $
 01115 General Clerk I
                                                              7.38
01116 General Clerk II
                                                              8.58
01117 General Clerk III
                                                           $ 10.75
01118 General Clerk IV
                                                           $ 12.65
01120 Housing Referral Assistant
                                                           $ 13.67
01131 Key Entry Operator I
                                                             9.00
01132 Key Entry Operator II
                                                           $ 11.23
01191 Order Clerk I
                                                            9.36
01192 Order Clerk II
                                                           $ 10.64
01261 Personnel Assistant
                                                           $ 10.15
      (Employment) I
01262 Personnel Assistant
                                                           $ 12.65
      (Employment) II
01263 Personnel Assistant
                                                          $ 14.14
      (Employment) III
01264 Personnel Assistant
                                                          $ 15.75
      (Employment) IV
01270 Production Control Clerk
                                                          $ 13.67
01290 Rental Clerk
                                                             9.94
01300 Scheduler, Maintenance
                                                             9.94
01311 Secretary I
                                                             9.94
01312 Secretary II
                                                          $ 12.43
01313 Secretary III
                                                            13.67
01314 Secretary IV
                                                            15.46
01315 Secretary V
                                                          $ 18.28
01320 Service Order Dispatcher
                                                             9.94
01341 Stenographer I
                                                             8.95
```

01342 Stenographer II	
01400 Supply Technician	\$ 9.94
01420 Survey Worker(Interviewer)	\$ 15.46
01460 Switchboard Operator-	\$ 12.43
Receptionist	\$ 8.34
01510 Test Examiner	•
01510 Test Examiner	\$ 12.43
01520 Test Proctor	\$ 12.43
01531 Travel Clerk I	\$ 7.87
01532 Travel Clerk II	\$ 8.52
01533 Travel Clerk III	\$ 9.18
01611 Word Processor I	
01612 Word Processor II	\$ 11.00
01613 Word Processor III	\$ 12.75
AUTOMATIC DATA PROCESSING:	\$ 14.26
O3010 COMPAND PROCESSING:	
03010 Computer Data Librarian	\$ 9.49
03041 Computer Operator I	\$ 9.49
03042 Computer Operator II	\$ 11.78
03043 Computer Operator III	\$ 12.95
03044 Computer Operator IV	\$ 15.11
03045 Computer Operator V	
03071 Computer Programmer I 1/	\$ 16.30
03072 Computer Programmer II 1/	\$ 13.68
03072 Computer Programmer 11 1/	\$ 15.41
03073 Computer Programmer III 1/	\$ 17.84
03074 Computer Programmer IV 1/	\$ 22.40
03101 Computer Systems Analyst I 1/	\$ 16.58
03102 Computer Systems Analyst II 1/	\$ 21.05
03103 Computer Systems Analyst III 1/	\$ 25.50
03160 Peripheral Equipment Operator	\$ 25.50
AUTOMOTIVE SERVICE:	\$ 9.49
05005 Automobile Dade Dame's	
05005 Automobile Body Repairer,	\$ 16.43
Fiberglass	
05010 Automotive Glass Installer	\$ 15.08
05040 Automotive Worker	\$ 15.08
05070 Electrician, Automotive	\$ 15.77
05100 Mobile Equipment Servicer	
05130 Motor Equipment Metal Mechanic	\$ 13.72
05160 Motor Equipment Metal Worker	\$ 16.43
05190 Motor Vehicle Mechanic	\$ 14.79
05220 Motor Vehicle Mechanic	\$ 16.43
05220 Motor Vehicle Mechanic Helper	\$ 13.03
05250 Motor Vehicle Upholstery	\$ 14.39
Worker	
05280 Motor Vehicle Wrecker	\$ 15.08
05310 Painter, Automotive	\$ 15.77
05340 Radiator Repair Specialist	
05370 Tire Repairer	\$ 15.08
05400 Transmission Repair Specialist	\$ 13.72
FOOD PREPARATION AND SERVICE:	\$ 16.43
07010 Baker	
	\$ 10.98
07041 Cook I	\$ 9.98
07042 Cook II	\$ 10.98
07070 Dishwasher	\$ 7.73
07100 Food Service Worker	\$ 7.73
(Cafeteria Worker)	¥ 7.75
07130 Meat Cutter	¢ 10 00
07250 Waiter/Waitress	\$ 10.98
FURNITURE MAINTENANCE AND REPAIR:	\$ 8.39
09010 Floatmantatia Carra R :	
09010 Electrostatic Spray Painter	\$ 15.77
09040 Furniture Handler	\$ 11.53
09070 Furniture Refinisher	\$ 15.77
09100 Furniture Refinisher Helper	\$ 13.03
09110 Furniture Repairer, Minor	\$ 14.39
09130 Upholsterer	\$ 15.77
GENERAL SERVICES AND SUPPORT:	A 72.11
11030 Cleaner, Vehicles	
11060 Elevator Operator	\$ 7.73
Troop prevacor obstacor	\$ 7.73
•	

11090 Gardener 11121 Housekeeping Aide I 11122 Housekeeping Aide II 11150 Janitor 11210 Laborer, Grounds Maintenance 11240 Maid or Houseman 11270 Pest Controller 11300 Refuse Collector 11330 Tractor Operator 11360 Window Cleaner HEALTH:	\$ 9.98 \$ 7.03 \$ 7.73 \$ 7.73 \$ 8.39 \$ 7.03 \$ 10.47 \$ 7.73 \$ 9.48 \$ 8.39
12020 Dental Assistant 12040 Emergency Medical Technician/	\$ 9.71 \$ 9.56
Paramedic Ambulance Driver 12071 Licensed Practical Nurse I 12072 Licensed Practical Nurse II 12073 Licensed Practical Nurse III 12100 Medical Assistant 12130 Medical Laboratory Technician 12160 Medical Record Clerk 12190 Medical Record Technician 12221 Nursing Assistant I 12222 Nursing Assistant II 12223 Nursing Assistant III 12224 Nursing Assistant IV 12250 Pharmacy Technician 12280 Phlebotomist 12311 Registered Nurse I 12312 Registered Nurse II 12313 Registered Nurse II, Specialist	\$ 11.61 \$ 13.05 \$ 14.60 \$ 8.68 \$ 8.68 \$ 8.68 \$ 12.03 \$ 7.11 \$ 7.19 \$ 8.71 \$ 9.77 \$ 10.82 \$ 8.68 \$ 11.76 \$ 14.89 \$ 14.89
12314 Registered Nurse III 12315 Registered Nurse III,	\$ 18.80 \$ 18.80
Anesthetist 12316 Registered Nurse IV INFORMATION AND ARTS:	\$ 22.35
INFORMATION AND ARTS: 13002 Audiovisual Librarian 13011 Exhibits Specialist II 13012 Exhibits Specialist III 13013 Exhibits Specialist III 13041 Illustrator I 13042 Illustrator II 13043 Illustrator III 13047 Librarian 13050 Library Technician 13071 Photographer I 13072 Photographer II 13073 Photographer III 13074 Photographer IV 13075 Photographer V LAUNDRY, DRY CLEANING, PRESSING: 15010 Assembler	\$ 15.46 \$ 14.79 \$ 18.55 \$ 22.69 \$ 14.79 \$ 18.55 \$ 22.69 \$ 18.28 \$ 12.43 \$ 12.74 \$ 14.79 \$ 18.55 \$ 22.69 \$ 27.45
15030 Counter Attendant 15040 Dry Cleaner 15070 Finisher, Flatwork, Machine 15090 Presser, Hand 15100 Presser, Machine, Dry Cleaning 15130 Presser, Machine, Shirts 15160 Presser, Machine, Wearing Apparel, Laundry 15190 Sewing Machine Operator 15220 Tailor	\$ 5.68 \$ 7.47 \$ 5.68 \$ 5.68 \$ 5.68 \$ 5.68 \$ 5.68 \$ 5.68 \$ 8.05 \$ 8.05
15250 Washer, Machine MACHINE TOOL OPERATION AND REPAIR:	\$ 6.28
19010 Machine-tool Operator	\$ 15.77

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(Toolroom)	
19040 Tool and Die Maker	\$ 19.98
MATERIALS HANDLING AND PACKING:	Ų 1J.J0
21010 Fuel Distribution System	\$ 13.72
Operator	, ,
21020 Material Coordinator	\$ 14.07
21030 Material Expediter	\$ 14.07
21040 Material Handling Laborer	\$ 10.56
21050 Order Filler	\$ 11.50
21071 Forklift Operator	\$ 12.86
21080 Production Line Worker	\$ 13.37
(Food Processing)	
21100 Shipping/Receiving Clerk	\$ 13.06
21130 Shipping Packer	\$ 13.06
21140 Store Worker I	\$ 9.48
21150 Stock Clerk (Shelf Stocker;	\$ 11.34
Store Worker II)	
21210 Tools and Parts Attendant	\$ 13.37
21400 Warehouse Specialist MECHANICS AND MAINTENANCE AND REPAIR:	\$ 13.37
23010 Aircraft Mechanic	\$ 16.43
23040 Aircraft Mechanic Helper	\$ 13.03
23050 Aircraft Quality Control	\$ 19.00
Inspector	7 19.00
23060 Aircraft Servicer	\$ 14.39
23070 Aircraft Worker	\$ 15.08
23100 Appliance Mechanic	\$ 15.77
23120 Bicycle Repairer	\$ 13.72
23125 Cable Splicer	\$ 16.43
23130 Carpenter, Maintenance	\$ 15.77
23140 Carpet Layer	. \$ 15.08
23160 Electrician, Maintenance	\$ 17.67
23181 Electronics Technician,	\$ 14.72
Maintenance I	
23182 Electronics Technician,	\$ 16.58
Maintenance II	'•
23183 Electronics Technician,	\$ 19.33
Maintenance III	
23260 Fabric Worker	\$ 14.39
23290 Fire Alarm System Mechanic	\$ 16.43
23310 Fire Extinguisher Repairer	\$ 13.72 \$ 16.43
23340 Fuel Distribution System	\$ 10.45
Mechanic 23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air	\$ 16.43
Conditioning Mechanic	\$ 10.45
23430 Heavy Equipment Mechanic	\$ 16.43
23440 Heavy Equipment Operator	\$ 16.43
23460 Instrument Mechanic	\$ 16.43
23470 Laborer	\$ 7.73
23500 Locksmith	\$ 15.77
23530 Machinery Maintenance Mechanic	\$ 16.29
23550 Machinist, Maintenance	\$ 16.43
23580 Maintenance Trades Helper	\$ 13.03
23640 Millwright	\$ 16.43
23700 Office Appliance Repairer	\$ 15.77
23740 Painter, Aircraft	\$ 15.77
23760 Painter, Maintenance	\$ 15.77 \$ 17.30
23790 Pipefitter, Maintenance	\$ 17.30 \$ 15.77
23800 Plumber, Maintenance	\$ 15.77 \$ 16.43
23820 Pneudraulic Systems Mechanic 23850 Rigger	\$ 16.43
23870 Scale Mechanic	\$ 15.08
23890 Sheet-metal Worker,	\$ 16.43
Maintenance	+ T0.30

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23910 Small Engine Mechanic	\$ 15.08
23930 Telecommunications Mechanic I	\$ 16.43
23931 Telecomunications Mechanic II 23950 Telephone Lineman	\$ 17.12
23960 Welder, Combination,	\$ 16.43
Maintenance	\$ 16.43
23965 Well Driller	\$ 16.43
23970 Woodcraft Worker	\$ 16.43
23980 Woodworker	\$ 13.72
PERSONAL NEEDS:	¥ 15.72
24570 Child Care Attendant	\$ 8.22
24580 Child Care Center Clerk	\$ 10.26
24600 Chore Aide	\$ 7.03
24630 Homemaker	\$ 11.40
PLANT AND SYSTEM OPERATION: 25010 Boiler Tender	
25040 Sewage Plant Operator	\$ 16.43
25070 Stationary Engineer	\$ 15.77 \$ 16.43
25190 Ventilation Equipment Tender	\$ 13.03
25210 Water Treatment Plant Operator	\$ 15.03
PROTECTIVE SERVICE:	¥ 15.77
27004 Alarm Monitor	\$ 9.93
27010 Court Security Officer	\$ 15.30
27040 Detention Officer	\$ 15.30
27070 Firefighter	\$ 15.16
27101 Guard I	\$ 6.50
27102 Guard II	\$ 9.93
27130 Police Officer	\$ 17.30
STEVEDORING/LONGSHOREMEN SERVICE OCCUPATIONS: 28010 Blocker and Bracer	A 15 40
28020 Hatch Tender	\$ 15.48 \$ 15.48
28030 Line Handler	\$ 15.48
28040 Stevedore I	\$ 13.48
28050 Stevedore II	\$ 16.19
TECHNICAL:	,
29010 Air Traffic Control 2/	\$ 23.15
Specialist, Center	
29011 Air Traffic Control 2/	\$ 15.96
Specialist, Station	
29012 Air Traffic Control 2/	\$ 17.58
Specialist, Terminal	
29023 Archeological Technician I 29024 Archeological Technician II	\$ 13.38
29025 Archeological Technician III	\$ 14.97 \$ 18.55
29030 Cartographic Technician	\$ 18.55
29035 Computer Based Training	\$ 16.58
Specialist/Instructor	7 10.00
29040 Civil Engineering Technician	\$ 18.55
29061 Drafter I	\$ 10.43
29062 Drafter II	\$ 12.74
29063 Drafter III	\$ 14.79
29064 Drafter IV	\$ 18.55
29081 Engineering Technician I	\$ 9.94
29082 Engineering Technician II 29083 Engineering Technician III	\$ 11.66
29084 Engineering Technician IV	\$ 14.30 \$ 17.55
29085 Engineering Technician V	\$ 20.05
29086 Engineering Technician VI	\$ 24.71
29090 Environmental Technician	\$ 16.97
29100 Flight Simulator/Instructor	\$ 21.05
(Pilot)	
29150 Graphic Artist	\$ 16.58
29160 Instructor	\$ 16.58
29210 Laboratory Technician	\$ 12.95
29240 Mathematical Technician	\$ 17.55

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2936	l Paralegal/Legal Assistant I	\$ 12.43
29362	Paralegal/Legal Assistant II	\$ 15.46
29363	B Paralegal/Legal Assistant III	\$ 18.90
. 29364	Paralegal/Legal Assistant IV	\$ 22.87
29390	Photooptics Technician	\$ 17.55
29480	Technical Writer	\$ 22.40
29491	Unexploded Ordnance	\$ 14.71
	Technician I	7 22
29492	2 Unexploded Ordnance	\$ 17.80
	Technician II	,
29493	Unexploded Ordnance	\$ 21.33
	Technician III	, ==:00
29494	Unexploded Safety Escort	\$ 14.71
29495	Unexploded Sweep Personnel	\$ 14.71
29620	Weather Observer, Senior 3/	\$ 14.40
29621	Weather Observer, Combined 3/	\$ 12.95
	Upper Air and Surface Programs	
29622	Weather Observer, Upper Air 3/	\$ 12.95
TRANSP	ORTATION/MOBILE EQUIPMENT	
OPERAT		
	Bus Driver	\$ 13.10
31260	Parking and Lot Attendant	\$ 6.83
31290	Shuttle Bus Driver	\$ 8.81
	Taxi Driver	\$ 8.37
	Truckdriver, Light Truck	\$ 8.81
31362	Truckdriver, Medium Truck	\$ 14.02
31363	Truckdriver, Heavy Truck	\$ 15.55
	Truckdriver, Tractor-Trailer	\$ 15.55
	LANEOUS:	
	Animal Caretaker	\$ 9.03
	Cashier	\$ 6.70
	Carnival Equipment Operator	\$ 9.48
	Carnival Equipment Repairer	\$ 9.48
	Carnival Worker	\$ 7.73
	Desk Clerk	\$ 8.22
	Embalmer	\$ 17.24
	Lifeguard	\$ 7.32
	Mortician	\$ 17.24
99350	Park Attendant (Aide)	\$ 9.20
99400	Photofinishing Worker (Photo	\$ 8.22
	Lab / Dark Room Technician)	
99500	Recreation Specialist	\$ 11.40
99510	Recycling Worker	\$ 9.03
99610	Sales Clerk	\$ 7.32
99620	School Crossing Guard (Cross-	\$ 7.73
00600	walk Attendant)	
99630	Sports Official	\$ 7.32
33628	Survey Party Chief	\$ 10.27
33653	Surveying Technician	\$ 8.92
33660	Surveying Aide	\$ 5.83
99990	Swimming Pool Operator	\$ 10.98
	Vending Machine Attendant	\$ 9.48
22/30	Vending Machine Repairer	\$ 10.98
JJ / 4U	Vending Machine Repairer	\$ 9.48
	Helper	

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: Two weeks paid vacation after 1 year of service with a

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15

years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173) HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **
Source of Occupational Titles and Descriptions:
The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government

7 of 9

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Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

2. AMENDMENT/MODIFICATION NO.	rion/modification of Ci	ONTRACT	1	TRACT ID COD	-	PAGE OF	PAGES
ICCIED DV	3. EFFECTIVE DATE 11/03/97	4. REQUISITION/PUR F7656M5073	CHASE REQ.	NO.	5. PROJECT N	O. (If applicable)	·
LISSUED BY CODE	FY2333	7. ADMINISTERED BY	Y (If other tha	n Item 6)	CODE	S3605	A
AFMETCAL Det 1/MLK 113 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton 813 Irving-Wie Heath OH 430	n-Newarl ck Drive 056-6116	West			
Debra A. Luckeydoo/ 614-788-5044							
NAME AND ADDRESS OF CONTRACTOR (No., street, cou	nty, State and ZIP Code)		0	9A. AMENDME	NT OF SOLICITAT	ION NO.	
Wyle Laboratories, Inc.							
813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED /SE	E ITEM 11)		
				10A. MODIFICA	ATION OF CONTRA	ACT/ORDER NO.	
			>	F42630-95			
ODE 05NF8	FACILITY CODE			10B. DATED /S	•	15/95	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS (OF SOLICIT	ATIONS	12/	13/33	_
The above numbered solicitation is amended as set forth in Ite	em 14. The hour and date specified for r	eceipt of Offers			is extended,	is	ot extended.
— ifer must acknowledge receipt of this amendment prior to the hour a	and data enecified in the colinitation or as	s amonded by one of the followi	inn mathods.		_		
ter must acknowledge receipt of this amendment prior to the nour a	ing date specified in the solicitation of as	S amended, by one of the followi	ng menwas:				
By completing Items 8 and 15, and returning	copies of the	amendment; (b) By acknowledgi	ng receipt of th	is amendment on eac	h copy of the offer		
bmitted; or (c) By separate letter or telegram which includes a refer	ence to the solicitation and amendment n	numbers. FAILURE OF YOUR AC	KNOWLEDGEM	ENT TO BE RECEIVE	D AT THE PLACE DE	SIGNATED FOR T	HE RECEIPT O
FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN			to change an	offer already submitt	ed, such change may	be made by teleg	ram or letter, p
ch telegram or letter makes reference to the solicitation and this am	nendment, and is received prior to the ope	ening hour and date specified.					
2. Accounting and Appropriation Data (// required)							
I/A							
	THE ITEM ADDITES ON V. T.	0.14001510.471010.05	CONTRAC	TOIOBBERG			
	THIS ITEM APPLIES ONLY T						
	T MODIFIES THE CONTRACT	T/ORDER NO. AS DESC	RIBED IN	ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	nuthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CO	NTRACT ORDE	R NO. IN ITEM 10A.			
D. THE ADOLE WHAPPERS CONTRACTORED IN MODIFIED I	TO OPPLEAT THE ADMINISTRATING CHA	NCES (auch as abases in assis					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED T appropriation date, etc). SET FORTH IN ITEM 14, PURSUAN			g orrice,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
IMPORTANT: Contractor X is not,	is required to sign this docum	ant and ratura		conige to	the issuing office.		
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4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiza	ed by ULF section neadings, including	ng solicitation/contract subje	ict matter wit	ere leasidie./			
See Page 2							
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xcept as provided herein, all terms and conditions of the doc	ument referenced in Item 9A or 10 <i>P</i>	A, as heretofore changed, rer	mains unchan	ged and in full forc	e and effect.		
	ument referenced in Item 9A or 10A						
	rument referenced in Item 9A or 10A	16A. NAME AND T	TITLE OF SIGI	NER <i>(Type or print)</i>			
	ument referenced in Item 9A or 10A	DEBRA A. Contracting	TITLE OF SIGI LUCKEY Officer	NER /Type or print)			
except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i> 15B. CONTRACTOR/OFFEROR	sument referenced in Item 9A or 10A	16A. NAME AND T	TITLE OF SIGI LUCKEY Officer	NER /Type or print)		16C. DA1	TE SIGNED
15A. NAME AND TITLE OF SIGNER (Type or print)		DEBRA A. Contracting	TITLE OF SIGI LUCKEY Officer	NER /Type or print)		16C. DA1	TE SIGNED

Page 2 of 3 Contract Modification Number F42630-95-D0684-P00024

- A. The purpose of this modification is to:
 - 1. Delete CDRL A019 requirements
 - a. Delete PWS para 5.1.3.7.2
 - b. DID OT-95-35127
 - c. CDRL A019 line from Technical Exhibit 4-1
 - 2. Delete reference to Tech Exhibit # 6 from PWS para 1.4.1
 - 3. Replace existing DID # OT-95-35130
 - 4. Revise Exhibit 5b and 5d to incorporate Wyle ltr # HD-97-108 dated 23 Jun 97
 - 5. Replace existing Tech Exhibit # 2a
- B. As a result of deleting CDRL A019 requirements, PWS para 5.1.3.7.2 FMS Asset Status is changed to 5.1.3.7.2 RESERVED. Delete Data Item Description # OT-95-35127 in its entirety and delete the entire line referencing A019 in Technical Exhibit # 4.
- C. Change PWS para 1.4.1 to delete the sentence, "The sample size for random sampling is obtained from Technical Exhibit 6, Performance Requirements Table For Use When Surveillance is by Random Sampling."
 - D. Delete Data Item Description # OT-95-35130 with the attached # OT-95-35130 (Mod 03 Oct 97)
 - E. The following changes to Technical Exhibits 5b and 5d are as follows:
 - 1. The following items are on exhibit 5b 662LE detail 0047 and should be deleted because they are on the Government Exchange Program; Wyle's # 2191, 2192, 2193 and 2195.
 - 2. The following items belong to the Port Authority and should be deleted from the exhibit 5d; Wyle #'s 9269, 4816, 4827 and 5246.
 - 3. The following items are on Addendum # 1 for Exhibit 5d and should be deleted because they are on the Government Exchange Program and are not GFE; Wyle #'s 4313, 5028 and 5029.
 - 4. The following have been identified twice and should be removed from exhibit 5d; Wyle #'s 2709 and 2708 (on Addendum # 1) and 848.
 - 5. Change the nouns of the following on Exhibit 5d to read:

Wyle # 4956 (Addendum #1) Hand Pump

Wyle # 5124 (Addendum #1) Amplifier

Wyle # 5126 (Addendum #1) Amplifier

Wyle # 2004 CPU

6. Delete the following in their entirety from Exhibit 5d:

Wyle # 698 and 803

Page 3 of 3 Contract Modification Number F42630-95-D0684-P00024

- F. Delete Technical Exhibit 2a dated 04/21/95 and replace it with the attached Technical Exhibit 2a dated 10/01/97. (Actual workload will begin approx mid Nov 97)
- G. This modification makes no other changes except as specified above.

- 2 Atch
- 1. DID OT-95-35130 (Mod 03 Oct 97)
- 2. Technical Exhibit 2a dated 10/01/97

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AMENDMENT OF SOLICI	TATION/MODIFICATION OF C	ONTRACT	1. GONTRACT ID CODE		PAGE OF	PAGES
. AMENDMENT/MODIFICATION NO.					1	1
00025	3. EFFECTIVE DATE	4. REQUISITION/PURCH	IASE REQ. NO.	5. PROJECT NO. /	if applicable)	
ISSUED BY COD	11/13/97 F FY2333	F7656M5073				
FMETCAL Det 1/MLK	1 12333	7. ADMINISTERED BY A		CODE	S3605A	<u> </u>
3 Irving-Wick Dr. W. eath OH 43056-6116		DCMC Dayton- 813 Irving-Wick Heath OH 4305	Newark Drive West			
ebra A. Luckeydoo/ 614-788-5044		Heatt OH 4305	0-0110			
NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 710 Codes					
	oounty, otata unu 21, coue,		(X) 9A. AMENDMENT	OF SOLICITATION	NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W						
Heath, Ohio 43056-6116			9B. DATED (SEE 1)	TEM 11)		
, , , , , , , , , , , , , , , , , , , ,			SU. DATED ISEE T	!EM 11/		
			10A. MODIFICATI	ON OF CONTRACT/	ORDER NO	
					J. 102.11 11.0.	
			X F42630-95-I	00684		
E 05NF8			10B. DATED (SEE)	ITEM 13)		
C 03141.8	FACILITY CODE			12/15/9	95	
The shave numbered edicines	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS			
The above numbered solicitation is amended as set forth in	n Item 14. The hour and date specified for rec	ceipt of Offers		is extended.	is not ex	vtended
must acknowledge receipt of this amendment prior to the ho	ur and date specified in the solicitation or as a	amended, by one of the following m	nethods:			
13.	THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CO	NTRACTSIORDERS		·	
	IT MODIFIES THE CONTRACTO	UBULE NU YO DEGLOID	ED IN ITTM 44			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specif	y authority) THE CHANGES SET FORTH IN ITE	EM 14 ARE MADE IN THE CONTRA	ICT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVE CHANG	iES (such as changes in paying off)	ice.			
appropriation data, etc.). SET FORTH IN ITEM 14, PURSUA C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PL	INT TO THE AUTHURITY UF FAR 43.103(b).					
	MSUANT TO AUTHORITY OF:					
O. OTHER (Specify type of modification and authority)						
IPORTANT: Contractor is not.	is required to sign this document	and return		<u> </u>	···	
ESCRIPTION OF AMENDMENT/MODIFICATION (Organi			copies to the iss	uing office.	· · · · · · · · · · · · · · · · · · ·	
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t as provided herein, all terms and conditions of the doc	cument referenced in Item 9A or 10A, as	heretofore changed, remains :	anchanged and in full force and (affect.		
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O				
		DEBRA A. LUC	KEYDOO			
CONTRACTOR/OFFEROR	15C. DATE SIGNED	Contracting Office	cer			
	. Su. DATE SIGNED	16B, UNITED STATES OF	AMERICA:	16	SC. DATE SIGN	IED
(Signature of person authorized to sign)			Signature of Contracting Officer)	₁	2 Yould	8
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Page 2 of 2 Contract Modification Number F42630-95-D0684-P00025

Delete modification P00025 issued 13 November 1997 and replace it with the following:

A. The purpose of this modification is to replace the Award Fee Plan dated 8 Aug 97 and replace it with the attached Award Fee Plan dated 5 Nov 97. The attached plan will become effective for the 1 April 1998 through 30 September 1998 award fee period.

1 Atch Award Fee Plan (17 pages, dated 5 Nov 97)

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AMENDMENT OF SOLICITAT	ION/MODIFICATION OF CO	INTRACT	1. CUN	TRACT ID COD	DE	PAGE OF	PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	ASE REO. NO.		5. PROJECT NO). (If applicable,	
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ebra A. Luckeydoo/ 614-788-5044							
NAME AND ADDRESS OF CONTRACTOR (No., street, coun	ty, State and ZIP Code)		{X}	9A. AMENDMI	ENT OF SOLICITAT	ION NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED <i>(Si</i>	EE ITEM 11)		
,				10A. MODIFIC	ATION OF CONTRA	ACT/ORDER NO	•
				F42630-9			
DE O5NF8	FACILITY CODE			10B. DATED (15/95	
	1. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF	SOLICITAT	TIONS	121		
	O REFLECT THE ADMINISTRATIVE CHA T TO THE AUTHORITY OF FAR 43.103(b	T/ORDER NO. AS DESCRI ITEM 14 ARE MADE IN THE CONTI NGES (such as changes in paying o	IBED IN ITE Ract order N	EM 14.			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURE D. OTHER (Specify type of modification and authority)	SUANT TO AUTHUNITY OF:						
D. OTHER (Specify type of Hibanicoboli and addressly)							
IMPORTANT: Contractor is not,	is required to sign this docum	ent and return .		copies to	o the issuing office.		
S. DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organiza</i> ee Page 2	ed by UCF section headings, includin	ng solicitation/contract subject	matter where	e feasible.)			
xcept as provided herein, all terms and conditions of the doc	nument referenced in Item 9A or 10A	A. as heretofore chanced, rema	ins unchanger	d and in full fo	rce and effect.		
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT					
		DEBRA A. L. Contracting O	UCKEYI	000			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	188. UNITED STATE BY	S OF AMERIC	Duc	lustis	16C. DA	TE SIGNED
(Signature of person authorized to sign)			(Signature	of Contracting C	_	77 A	1319/
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Page 2 of 2 Contract Modification Number F42630-95-D0684-P00026

- A. The purpose of this modification is to change the Delivery Order Limitations, contract clause I-171 to correspond with Section B paragraph B-900 (page 8 of 29).
- B. Change contract clause I-171 as it currently exists to read as follows:

I-171 52.216-19 DELIVERY ORDER LIMITATIONS (IAW FAR 16.505(b)

APR 1984

For the purposes of this clause the blank(s) are completed as follows:

FOR OPTION YEAR II

- (a) \$1,000,000
- (b)(1) \$10,000,000
- (b)(2) \$19,841,000
- (b)(3) 30 DAYS
- (d) 7 DAYS

FOR OPTION YEAR III

- (a) \$1,000,000
- (b)(1) \$10,000,000
- (b)(2) \$19,946,000
- (b)(3) 30 DAYS
- (d) 7 DAYS

FOR OPTION YEAR IV

- (a) \$1,000,000
- (b)(1) \$10,000,000
- (b)(2) \$21,206,000
- (b)(3) 30 DAYS
- (d) 7 DAYS
- C. All other terms and conditions remain unchanged.

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. AMENDMENT OF SOLICITA	TIONIMODIFICATION OF CO	DNTRACT	1. CONTRA L. ID CO	DE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	HASE REQ. NO.	5. PROJECT NO	. (If applicable)
P00027 6. ISSUED BY CODE	05/04/98 FY2333	F7656M5073 7. ADMINISTERED BY	(If other than Item 6)	CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton 813 Irving-Wid Heath OH 430	k Drive West	-	
Debra A. Luckeydoo/ 614-788-5044					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	unty, State and ZIP Code)		(X) SA. AMENDM	ENT OF SOLICITATI	ON NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED A	EE ITEM 11)	
110am, Omo 45050-0110			10A. MODIFIC	CATION OF CONTRA	CT/ORDER NO.
			X F42630-9	05-D0684 OSEE ITEM 13)	
CODE O5NF8	FACILITY CODE			•	5/95
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS O	F SOLICITATIONS		
The above numbered solicitation is amended as set forth in	-	-		is extended,	is not extended.
Offer must acknowledge receipt of this amendment prior to the hou					
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a ref OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT	erance to the solicitation and amendment m IN REJECTION OF YOUR OFFER. If by virtu	umbers. FAILURE OF YOUR ACK ue of this amendment you desire	g receipt of this amendment on ea NOWLEDGEMENT TO BE RECEIV to change an offer already submi	ED AT THE PLACE DES	IGNATED FOR THE RECEIPT OF be made by telegram or letter, provi
each telegram or letter makes reference to the selicitation and this a	mendment, and is received prior to the ope	ning hour and date specified.			
12. Accounting and Appropriation Data (If required) N/A					
	THIS ITEM APPLIES ONLY TO	O MODIFICATIONS OF	CONTRACTS/ORDERS,		
	IT MODIFIES THE CONTRACT				
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU	IRSUANT TO AUTHORITY OF:				
O. OTHER (Specify type of modification and authority)			<u></u>		
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return	copies t	o the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	ized by UCF section headings, including	ng solicitation/contract subjec	ct matter where feasible.)		
See Page 2		•			
500 1 1150 2					
Except as provided herein, all terms and conditions of the de	ocument referenced in Item 9A or 10A	L as heretofore changed, ren	nains unchanged and in full fo	rce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			ITLE OF SIGNER (Type or prin		
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1FD COMPRIOTORIO	SEO OATE DIONED	Contracting (Officer		16C. DATE SIGNED
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(Signature of person authorized to sign)			(Signature of Contraction C		05/ \$ 4/98
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- A. The purpose of this modification is to:
 - 1. Change para 5.1.4.12.10 of the PWS
 - 2. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID GFE list:
 - 3. Change block 14 of CDRL A023
 - 4. Change references to MIL-M-38793A
 - 5. Add definition to Section 2 of PWS
- **B.** Change para 5.1.4.12.10 Defective GFE, of the PWS to read as follows:

5.1.4.12.10 Defective GFE

When an item of TMDE identified as GFE is found to be defective during initial calibration, or when defects are suspected to be caused by poor workmanship on behalf of the manufacturer, the contractor shall prepare and submit a Product Quality Deficiency Report (PQDR) in accordance with T.O. 00-35D-54. PQDRs shall be submitted to and approved by the AFMETCAL/Detachment 1 FAE. Copies of all PQDRs and replies shall be maintained on file in the AFPSL for the life of the contract. (CDRL A024, DI-QCIC-80736, Quality Deficiency Report (QDR))

C. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID GFE list (page 44):

Pressure Calibration System, part number: 6000-601-M, serial number: 39898, Wyle's GFE number: 5185;

Direct Reading Pressure Gage, part number: Series 6000, serial number: 52104, Wyle's GFE number: 5186;

Interface, part number: 6005, serial number: 39846, Wyle's GFE number: 5187;

Vacuum Reference Case, part number: N/A, serial number: none, Wyle's GFE number: 5188;

Gas Booster, part number: N/A, serial number: none, Wyle's GFE number: 5189;

Gas Pressure Controller, part number: Series 6000, serial number: 39656, Wyle's GFE number: 5190;

Gas Pressure Controller, part number: Series 6000, serial number: 39749, Wyle's GFE number: 5191;

Pressure Gage Controller, part number: Series 6000, serial number: 38517, Wyle's GFE number: 5192;

Transducer/Multiplexer, part number: Series 6007, serial number: 39857, Wyle's GFE number: 5193;

Interface/Static Differential, part number: None, serial number: 29074, Wyle's GFE number: 5194

Page 3 of 3 Contract Modification Number F42630-95-D0684-P00027

- D. Change block 14 of CDRL A023 to include 1 copy to AFMETCAL Det 1/MLK.
- E. Change 5.2.1.2.2 Preparation to:

5.2.1.2.2 Preparation

the contractor shall prepare TOs (New, Revisions, and Rewrites for electrical, electronic electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-M-38784D, MIL-PRF-38793B, AFI 37-160(VI), and under the guidelines of MLOI 8-6 (MLOI 8-6 pertains to AFMSL Calibration TOs).

F. Change all references in para 6.5 APPLICABLE PUBLICATIONS to MIL-M-38793A

FROM: MIL-M-38793A TO: MIL-PRF-38793B

G. Add to Section 2, DEFINITIONS AND ABBREVIATIONS, of the PWS:

2.2.66 Metrics

Standard business practice used to measure process outputs and compare them to performance goals to judge the health of the process.

AMENDMENT OF SOLI	CITATION/MODIFICATION OF C	ONTRACT	1. C. ACT ID	CODE	PAGE	OF PAGES
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00028	06/04/98	4. REQUISITION/PURC	HASE REQ. NO.	5. PROJECT	NO. //f applica	ble)
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FMETCAL Det 1/MLK				CODE	536	05A
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leath OH 43056-6116		Heath OH 430	56-6116			
Carol A. Zigan, 740-788-5042						
NAME AND ADDRESS OF CONTRACTOR #						
NAME AND ADDRESS OF CONTRACTOR (No., street	at, county, State and 2!P Code)		(X) 9A. AMEND	MENT OF SOLICIT	ATION NO.	
Wyle Laboratories, Inc.			1 1			
813 Irving-Wick Dr. W						
Heath, Ohio 43056-6116			9B. DATED	(SEE ITEM 11)		
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			TOA. MODIF	TCATTON OF CONT	KAU I/UKUEK N	IV.
			X F42630-	05 D0604		
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DE 05NF8	FACILITY CODE				116/06	
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Contract Modification Number F42630-95-D0684-P00028

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- A. The purpose of this modification is to:
 - 1. Correct paragraph E of modification P00027
 - 2. Add Wyle spreadsheet dated 3/19/98 (Previously dated 10/30/97 on Wyle letter HD-97-154) to Technical Exhibit 5D
 - 3. Delete four items from Technical Exhibit 5D
- B. Correct paragraph E of modification P00027 to::

5.2.1.2.2 Preparation

The contractor shall prepare TOs (New, Revisions, and Rewrites) for electrical, electronic, electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-M-38784D, MIL-PRF-38793B, AFI 37-160(VI), and under the guidelines of DOI 37-5 (DOI 37-5 pertains to AFMSL Calibration TOs).

- C. Add attached Wyle spreadsheet dated 3/19/98 to Technical Exhibit 5D.
- D. Delete the four items shown on Attachment 2 from Technical Exhibit 5D.

E. All other terms and conditions remain unchanged.

2 Atch

- 1. Wyle Spreadsheet (9 pages, dated 19 Mar 98)
- 2. List of Excess GFE

			17.1		
AMENDMENT OF SOLIC	ITATION/MODIFICATION OF CO	ONTRACT	1. C AACT ID COI	DE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH/	SE REO. NO.	5. PROJECT NO. /	lL
P00029	06/26/98	F7656M5073		0. 1 NOSCO 1 NO. 1	· oppacable)
6. ISSUED BY COL	FY2333	7. ADMINISTERED BY (1)	other than Item 6)	CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-1 813 Irving-Wick Heath OH 4305	Newark Drive West 5-6116		
Carol A. Zigan, 740-788-5042					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		(X) 9A. AMENDME	NT OF SOLICITATION	NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			98. DATED (SE	EE (TEM 11)	
			10A. MODIFICA	ATION OF CONTRACT	ORDER NO.
			X F42630-95		
CODE O5NF8	FACILITY CODE		108. 04120 /3	•	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	COLICITATIONIC	12/15/	95
The above numbered solicitation is amended as set forth	in Item 14. The hour and data enecified for see	POINT OF Office	DULICITATIONS		
Offer must acknowledge receipt of this amendment prior to the h			L	is extended,	is not extended.
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESUl each telegram or letter makes reference to the solicitation and thi	reference to the solicitation and amendment mu LT IN REJECTION OF YOUR OFFER. If hy virtue	of this amondment you desire to cl	W PROPERTIES TO BE DECEMBED		ATED FOR THE RECEIPT OF ade by telegram or letter, provide
12. Accounting and Appropriation Data <i>(If required)</i> N/A					
	2 TUIC ITEM ADDITIONS V TO	MODIFICATIONS OF CO.	UTD 4 OTO 10 TO 10		
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
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See Page 2	nacou by our section neadings, including s	soncitation/contract subject ma	itter where teasible.)		
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xcept as provided herein, all terms and conditions of the c	locument referenced in Item 9A or 10A, a	s heretofore changed, remains	unchanged and in full force	and effect.	
5A. NAME AND TITLE OF SIGNER (Type or print)			OF SIGNER (Type or print)		
15B. CONTRACTOR/OFFEROR	lero nas-com-	DEBRA A. LUC Contracting Office	cer		
- SON THE CONTOCCE OF THE CONT	15C. DATE SIGNED	BY:	AMERICA J ZUCKEUS	fa-	16C. DATE SIGNED
(Signature of person authorized to sign)			Signature of Contracting Office	er)	1 Jac 48
ISN 7540-01-152-9070 Revious Edition Unusable	Created using	PerForm Pro software.	7	STANDARD FORM 30 Prescribed by GSA FAR (48 CFR) 53.243	(RES). 10-83)
				FAR (46 UPK) 53.243	

- A. The purpose of this modification is to:
 - 1. Change para 5.1.4.12.8 of the PWS
 - 2. Change Technical Exhibit 2B, Standard Hour Rate Table from 10 to 40
 - 3. Add Wyle spreadsheet to Technical Exhibit 5D
 - 4. Delete excess GFE items from Technical Exhibit 5D
 - 5. Change PWS para 5.1.4.13.2
- B. Change para 5.1.4.12.8 Manufacturer Calibration, of the PWS to read as follows: 5.1.4.12.8 Manufacturer Calibration

The contractor shall prepare and ship, with government FAE approval, all centrally procured TMDE that can only be calibrated and/or repaired at the item manufacturer's facility. The contractor shall submit a Request for Disposition Instructions (RDI) for costs that exceed \$500.

- C. Change Technical Exhibit 2B, Standard Hour Rate Table, Page 46,
 FROM: P/N: L1627, ZAMFR, Standard Lamp Deuterium, 92443G, 10.0
 TO: P/N: L1627, ZAMFR, Standard Lamp Deuterium, 92443G, 40.0
- D. Add attached Wyle spreadsheet to Technical Exhibit 5D.
- E. Delete the excess GFE items shown on attachment 2 from Technical Exhibit 5D.
- F. Change para 5.1.4.13.2, Contractor Acquired Property (CAP) to read as follows: 5.1.4.13.2 Contractor Acquired Property (CAP)

The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property listing (Technical Exhibit 5f), and may request approval from the PCO to purchase additional items commercially and be reimbursed. For one-time acquisitions, no Request For Requisition Approval (RFRA) is required for line items having a charge to the contract of less than or equal to \$300. RFRAs are required for line items having a charge to the contract of equal to or greater than \$300.01. The contractor shall identify recurring acquisition requirements and submit a request to the PCO to add them to the CAP list. All software acquisitions, regardless of quantity or cost, must be submitted via RFRA. The contractor shall report the cost of all CFM and services. (CDRL A010, DI-FNCL-81208, SCCPR)

G. All other items and conditions remain unchanged.

2 Atch

- 1. Wyle Spreadsheet
- 2. List of Excess GFE

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AFMETCAL Det 1/MLK 13 Irving-Wick Dr. W.		DCMC Dayton	-Newark			
leath OH 43056-6116		813 Irving-Wic Heath OH 430	k Drive West			
Carol A. Zigan, 740-788-5042		1100001 011 430	50-0110			
. NAME AND ADDRESS OF CONTRACTOR (No., street,						
THE NEW ADDITION OF BUILDING HOU., STIBEL,	county, State and ZIP Code!		(X) 9A. AMENDMEN	IT OF SOLICITATION	ON NO.	
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813 living-Wick Dr. W						
Heath, Ohio 43056-6116			9B. DATED (SEE	ITEM 11)		
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			IVA. MUUIFICA	TION OF CONTRAC	T/ORDER NO.	
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DE O5NF8	FACILITY CODE		TOB. DATED ISE	•		
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fer must acknowledge receipt of this amendment prior to the ho				is extended,	is not ex	ended.
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- A. The purpose of this modification is to:
 - 1. Change para 5.2.2 of the PWS
 - 2. Change CDRL A030
 - 3. Add Wyle spreadsheet to Technical Exhibit 5D
 - 4. Change NSN of Technical Exhibit 5B (662LE), Line Number 0367
 - 5. Add GFE items to Technical Exhibit 5D
 - 6. Add GFE items to Technical Exhibit 5C
- B. Change para 5.2.2, Scheduling, of the PWS to read as follows:

5.2.2 Scheduling

The contractor shall maintain a TO Management System for scheduling and tracking all TO requirements from initial receipt through delivery. Scheduling of requirements into a work status shall be in accordance with government assigned priorities unless otherwise directed by a FAE. The FAE shall have direct access to the contractor TO Managemen System as required to perform Quality Assurance checks and obtain TO status. The contractor shall provide monthly Production Status Reports to the FAE. (CDRL A030, DI-TMSS-80064/T)

- C. Change CDRL A030 as follows:
 - 1. Block 10: Change to monthly.
 - 2. Block 16: Change everything starting with BLK 13. BLK 13: data to be submitted by 5th day of month using preceding month's data, recurring monthly throughout contract performance.
- D. Add Wyle spreadsheet, Attachment 1, to Technical Exhibit 5D.
- E. Change NSN, description, and unit cost estimate of Technical Exhibit 5B (662LE), Line Number 0367, Wyle Number 2688,

FROM: 6625P0641682006, Auto Cell Console, \$40,000.00, STE TO: 7125P60-2513, Cabinet, Rack, Electrical, \$300.00, OPE

- F. Add GFE items on Attachment 2 to Technical Exhibit 5D.
- G. Add GFE items on Attachment 3 to Technical Exhibit 5C.
- H. All other items and conditions remain unchanged.

- 3 Atch
- Wyle spreadsheet (PCOINFO2)
- 2. Government furnished property
- ADPE Replacement

2. AMENDMENT/MODIFICATION NO. POOO31 6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042 8. NAME AND ADDRESS OF CONTRACTOR IN Wyle Laboratories, In 813 Irving-Wick Dr.	CODE	3. EFFECTIVE DATE 10/01/98 FY2333	A. REQUISITION/PURCHASE F F7656M5073 7. ADMINISTERED BY (If other		5. PROJECT NO. (PAGE OF PAGES 1 (If applicable) S3605A
POOD31 5. ISSUED BY AFMETCAL Det 1/MLK B13 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042 B. NAME AND ADDRESS OF CONTRACTOR (M. Wyle Laboratories, In 813 Irving-Wick Dr.	CODE	10/01/98	F7656M5073			
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13 Irving-Wick Dr. W. leath OH 43056-6116 Carol A. Zigan, 740-788-5042 NAME AND ADDRESS OF CONTRACTOR IN Wyle Laboratories, In 813 Irving-Wick Dr.			1			
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Wyle Laboratories, II 813 Irving-Wick Dr.						
813 Irving-Wick Dr.	o., street, count	y, State and ZIP Code)		(X) 9A. AMENDN	IENT OF SOLICITATION	N NO.
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Heath, Ohio 43056-6)110			10A MODIE	CATION OF CONTRAC	T/ORDER NO
						HORDEN NO.
				X F42630-9	95-D0684 (SEE ITEM 13)	
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FFERS PRING TO THE HOUR AND DATE SPECIFIED	MAY RESULT IN F	REJECTION OF YOUR OFFER. If by wirtu	ie of this amendment you desire to chan	ge an offer already subm	itted, such change may be	: made by telegram or letter, prov
ach telegram or letter makes reference to the solicit	Triou and ruis ame	Adment, and is received prior to the open	ining libes and bake specimes.			
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X) A. THIS CHANGE ORDER IS ISSUED PURSUAL K I-193, OPTION FOR INCE	REASED C	UANTITY-SEPARAT	ELY PRICED LINE IT	rem		
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C. THIS SUPPLEMENTAL AGREEMENT IS EN	rered into purs	UANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	vthority)					
. IMPORTANT: Contractor	is not,	is required to sign this docume	ant and return	copies	to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFIC	ATION <i>(Organiza</i>	d by UCF section headings, including	ng solicitation/contract subject mat	ter where feasible.)		
Option III of the contract is ex-	ercised sub	iect to the availability o	of funds Orders will	be issued as fu	nds are receive	d.
The attached Wage Determinat	10n No. 94	-2418 Revision No. 3 u	iaicu 07/02/97 siiaii app	ny to uns optic	n period.	
					area and offers	
Except as provided herein, all terms and condi	tions of the docu	ment referenced in Item 9A or 10A	l, as heretofore changed, remains u	inchanged and in full f	orce and effect.	
15A. NAME AND TITLE OF SIGNER <i>(Type or)</i>	nint)		16A. NAME AND TITLE O	F SIGNER <i>(Type or pr</i>	int)	
			DEBRA A. LUC			
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		15C. DATE SIGNED	16B. UNITED STATES OF	IN S. I	ento	
15B. CONTRACTOR/OFFEROR			101 / /P#W			
	to sine!			Signature of Contraction	Officer)	9-3098
15B. CONTRACTOR/OFFEROR (Signature of person authorized NSN 7540-01-152-9070	to sign)	Created us		Signature of Contractivity	Officer) STANDARD FORI Prescribed by GSA	M 30 (REV. 10-83)

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Page 1 of 10

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT

of the Secretary of Labor

William W Director

Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON, D.C. 20210

Wage Determination No.: 94-2418

Revision No.: 5

Date of Last Revision: 07/02/1997

State(s): Chio

Area: OHIO COUNTIES OF COSHOCTON, CRAWFORD, DELAWARE, FAIRFIELD, FAYETTE, FRANKLIN, GUERNSEY, HOLMES, KNOX, LICKING, MADISON, MARION, MORROW, MUSKINGUM, PERRY, PICKAWAY, UNION.

** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

ADMINISTRATIVE SUPPORT AND CLERICAL:

01011 Accounting Clerk I	\$ 8.36
01012 Accounting Clerk II	\$ 9.10
01013 Accounting Clerk III	\$ 11.50
01014 Accounting Clerk IV	\$ 14.35
01030 Court Feporter	\$ 12.43
01050 Dispatcher, Motor Vehicle	\$ 12.43
01060 Document Preparation Clerk	\$ 10.75
01070 Messenger (Courier)	\$ 8.37
01090 Duplicating Machine Operator	\$ 10.75
01110 Film/Tape Librarian	\$ 10.75 \$ 9.94 \$ 7.38
01115 General Clerk I	\$ 7.38
01116 General Clerk II	\$ 8.58
01117 General Clerk III	\$ 10.75
01118 General Clerk IV	\$ 12.65
01120 Housing Referral Assistant	\$ 13.67
01131 Key Entry Operator I	\$ 9.00
01132 Key Entry Operator II	\$ 11.23
01191 Order Clerk I	\$ 9.36
01192 Order Clerk II	\$ 10.64
01261 Personnel Assistant	\$ 10.15
(Employment) I	
01262 Personnel Assistant	\$ 12.65
(Employment) II	
01263 Personnel Assistant	\$ 14.14
(Employment) III	
01264 Personnel Assistant	\$ 15.75
(Employment) IV	
01270 Production Control Clerk	\$ 13.67
01290 Rental Clerk	\$ 9.94
01300 Scheduler, Maintenance	\$ 9.94
01311 Secretary I	\$ 9.94
01312 Secretary II	\$ 12.43
01313 Secretary III	\$ 13.67
01314 Secretary IV	\$ 1 5. 4 6
01315 Secretary V	\$ 15.46 \$ 18.28
01320 Service Order Dispatcher	\$ 9.94
01341 Stenographer I	\$ 8.95
01342 Stenographer II	\$ 9.94
01400 Supply Technician	\$ 15. 4 6
01420 Survey Worker(Interviewer)	\$ 12.43
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WAGE DETERMINATION NO.:94-2418 (Rev. 5)	TOOLIN DAMP 07/00/1007 D
WHOS PETERMINETION NO.:91-2416 (Rev. 5)	1550E DATE:0//02/199/ Page 2 of 10
01460 Switchbcard Operator-	\$ 8.34
Receptionist	Ŧ 0.31
01510 Test Examiner	\$ 12.43
01520 Test Proctor	\$ 12.43
01531 Travel Clerk I	\$ 7.87
01532 Travel Clerk II	\$ 8.52
01533 Travel Clerk III	\$ 9.18
01611 Word Processor I	\$ 11.00
01612 Word Processor II	\$ 12.75
01613 Word Processor III	\$ 14.26
	¥ 11.20
AUTOMATIC DATA PROCESSING:	
03010 Computer Data Librarian	\$ 9.49
03041 Computer Operator I	\$ 9.49
03042 Computer Operator II	\$ 11.78
03043 Computer Operator III	\$ 12.95
03044 Computer Operator IV	\$ 15.11
03045 Computer Operator V	\$ 16.30
03071 Computer Programmer I 1/	\$ 13.68
03072 Computer Programmer II 1/	\$ 15.41
03073 Computer Programmer III 1/	\$ 17.84
03074 Computer Programmer IV 1/	\$ 22.40
03101 Computer Systems Analyst 7 1/	\$ 16.58
03102 Computer Systems Analyst IT 1/	\$ 21.05
03103 Computer Systems Analyst III 1/	\$ 25.50
03160 Peripheral Equipment Operator	\$ 9.49
	\$ 3.43
03010 Computer Data Librarian 03041 Computer Operator I 03042 Computer Operator II 03043 Computer Operator III 03044 Computer Operator IV 03045 Computer Operator V 03071 Computer Programmer I 1/ 03072 Computer Programmer III 1/ 03073 Computer Programmer III 1/ 03101 Computer Programmer IV 1/ 03101 Computer Systems Analyst I 1/ 03102 Computer Systems Analyst II 1/ 03103 Computer Systems Analyst III 1/ 03106 Peripheral Equipment Operator AUTOMOTIVE SERVICE: 05005 Automobile Body Repairer, Fiberglass 05010 Automotive Glass Installer 05040 Automotive Worker 05070 Electrician, Automotive 05100 Mobile Equipment Servicer	
05005 Automobile Body Repairer,	\$ 16.43
Fiberglass	,
05010 Automotive Glass Installer	\$ 15.08
05040 Automotive Worker	\$ 15.08
05070 Electrician, Automotive	\$ 15.77
	\$ 13.72
05130 Motor Equipment Metal Mechanic	\$ 16.43
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.43
05220 Motor Vehicle Mechanic Helper	\$ 13.03
05250 Motor Vehicle Upholatery	\$ 14.39
Worker	,
05280 Motor Vehicle Wrecker	\$ 15.08
05310 Painter, Automotive	\$ 15.77
05340 Radiatoz Repair Specialist	\$ 15.08
05370 Tire Repairer	\$ 13.72
05400 Transmission Repair Specialist	\$ 16.43
	·
FOOD PREPARATION AND SERVICE:	
07010 Palean	
07010 Baker	\$ 10.98
07041 Cook I	\$ 9.98
07042 Cook II	\$ 10.98
07070 Dishwasher	\$ 7.73
07100 Food Service Worker	\$ 7.73
(Cafeteria Worker)	
07130 Meat Cutter	\$ 10.98
07250 Waiter/Waitress	\$ 8.39
FURNITURE MAINTENANCE AND REPAIR:	

09010 Electroscatic Spray Painter	\$ 15.77
09040 Furniture Handler	\$ 11.53
09070 Furnitu; e Refinisher	\$ 15.77
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09100 Furniture Refinisher Helper 09110 Furnitura Repairer, Minor 09130 Upholsterer	\$ 13.03 \$ 14.39 \$ 15.77
	· ·

11030 Cleaner, Vehicles	\$	7.73
11060 Elevator Operator	\$	7.73
11090 Gardener	\$	9.98
11121 Housekeeping Aide I	\$	7.03
11122 Housekeeping Aide II	\$	7.73
11150 Janitor	\$	7.73
11210 Laborer, Grounds Maintenance	\$	8.39
11240 Maid or Houseman	\$	7.03
11270 Pest Controller	\$	10.47
11300 Refuse Collector	\$	7.73
11330 Tractor Operator	Ş	9.48
11360 Window Cleaner	\$	8.39

HEALTH:

12020 Dental Assistant \$ 9.71				
12040 Emergency Medical Technician			\$	9.71
Paramedic Ambulance Driver 12071	12040	Emergency Medical Technician/	\$	9.56
12072 Licensed Practical Nurse II \$ 13.05 12073 Licensed Practical Nurse III \$ 14.60 12100 Medical Assistant \$ 8.68 12130 Medical Laboratory Technician \$ 8.68 12160 Medical Record Clerk \$ 8.68 12190 Medical Record Technician \$ 12.03 12221 Nursing Assistant I \$ 7.11 12222 Nursing Assistant II \$ 7.19 12223 Nursing Assistant III \$ 7.19 12224 Nursing Assistant III \$ 8.71 12224 Nursing Assistant IV \$ 9.77 12250 Pharmacy Technician \$ 10.82 12280 Phlebotomist \$ 8.68 12311 Registered Nurse II \$ 11.76 12312 Registered Nurse II, \$ 14.89 12313 Registered Nurse III \$ 14.89 12314 Registered Nurse III \$ 18.80		Paramedic Ambulance Driver	•	
12073 Licensed Practical Nurse III	12071	Licensed Practical Nurse I	\$	11.61
12073 Licensed Practical Nurse III \$ 14.60 12100 Medical Assistant \$ 8.68 12130 Medical Laboratory Technician \$ 8.68 12160 Medical Record Clerk \$ 8.68 12190 Medical Record Technician \$ 12.03 12221 Nursing Assistant I \$ 7.11 12222 Nursing Assistant III \$ 7.19 12223 Nursing Assistant IV \$ 8.71 12224 Nursing Assistant IV \$ 9.77 12250 Pharmacy Technician \$ 10.82 12280 Phlebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse III \$ 14.89 Specialist \$ 18.80	12072	Licensed Practical Nurse II	Ŝ	13.05
12100 Medical Assistant \$ 8.68 12130 Medical Laboratory Technician \$ 8.68 12160 Medical Record Clerk \$ 8.68 12190 Medical Record Technician \$ 12.03 12221 Nursing Assistant I \$ 7.11 12222 Nursing Assistant II \$ 7.19 12223 Nursing Assistant III \$ 7.19 12224 Nursing Assistant III \$ 8.71 12224 Nursing Assistant IV \$ 9.77 12250 Pharmacy Technician \$ 10.82 12280 Phlebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse III \$ 14.89 Specialist \$ 18.80	12073	Licensed Practical Nurse III	Š	14.60
12190 Medical Record Technician \$ 12.03 12221 Nursing Assistant I \$ 7.11 12222 Nursing Assistant II \$ 7.19 12223 Nursing Assistant III \$ 8.71 12224 Nursing Assistant IV \$ 9.77 12250 Pharmacy Technician \$ 10.82 12280 Phlebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80			č	8 68
12190 Medical Record Technician \$ 12.03 12221 Nursing Assistant I \$ 7.11 12222 Nursing Assistant II \$ 7.19 12223 Nursing Assistant III \$ 8.71 12224 Nursing Assistant IV \$ 9.77 12250 Pharmacy Technician \$ 10.82 12280 Phlebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80			7	0.00
12190 Medical Record Technician \$ 12.03 12221 Nursing Assistant I \$ 7.11 12222 Nursing Assistant II \$ 7.19 12223 Nursing Assistant III \$ 8.71 12224 Nursing Assistant IV \$ 9.77 12250 Pharmacy Technician \$ 10.82 12280 Phlebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80			٠	8.68
12190 Medical Record Technician \$ 12.03 12221 Nursing Assistant I \$ 7.11 12222 Nursing Assistant II \$ 7.19 12223 Nursing Assistant III \$ 8.71 12224 Nursing Assistant IV \$ 9.77 12250 Pharmacy Technician \$ 10.82 12280 Phlebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80		···	Ş	8.68
12250 Pharmacy Technician \$ 10.82 12280 Philebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80			\$	12.03
12250 Pharmacy Technician \$ 10.82 12280 Philebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80	12221	Nursing Assistant I	\$	7.11
12250 Pharmacy Technician \$ 10.82 12280 Philebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80	12222	Nursing Assistant II	\$	7.19
12250 Pharmacy Technician \$ 10.82 12280 Philebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80	12223	Nursing Assistant III	Ś	8.71
12250 Pharmacy Technician \$ 10.82 12280 Philebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80	12224	Nursing Assistant IV	\$	9.77
12280 Phlebotomist \$ 8.68 12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80			S	10.82
12311 Registered Nurse I \$ 11.76 12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist \$ 18.80	12280	Phlebotomist		
12312 Registered Nurse II \$ 14.89 12313 Registered Nurse II, \$ 14.89 Specialist 12314 Registered Nurse III \$ 18.80	12311	Registered Nurse I	Š	11.76
12313 Registered Nurse II, \$ 14.89 Specialist 12314 Registered Nurse III \$ 18.80				
Specialist 12314 Registered Nurse III \$ 18.80			•	
12314 Registered Nurse III \$ 18.80	12313	·	ą	14.09
	10314			
12315 Registered Nurse III, \$ 18.80				
	12315	· · · · · · · · · · · · · · · · · · ·	\$	18.80
Anesthetist		Anesthetist		
12316 Registered Nurse IV \$ 22.35	12316	Registered Nurse IV	\$	22.35

INFORMATION AND ARTS:

13002 Audiovisual Librarian	\$ 15.46
13011 Exhibits Specialist I	\$ 14.79
13012 Exhibits Specialist II	\$ 18.55
13013 Exhibits Specialist III	\$ 22.69
13041 Illustrator I	\$ 14.79
13042 Illustrator II	\$ 18.55
13043 Illustrator III	\$ 22.69
13047 Librarian	\$ 18.28
13050 Library Technician	\$ 12,43
13071 Photographer I	\$ 12.74
13072 Photographer II	\$ 14.79
13073 Photographer III	\$ 18.55
13074 Photographer IV	\$ 22.69
13075 Photographer V	\$ 27.45



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LAUNDRY, DRY CLEANING, PRESSING:

LAUNDR	Y, DRY CLEANING, PRESSING:			
15010	Assembler	÷		.68
	Counter Attendant	\$	2	.00
	Dry Cleaner	ڄ	- -	.68 .47 .68 .68 .68
	Finisher, Flatwork, Machine	7		-41
15090	Presser, Hand	7		.00
	Presser, Machine, Dry Cleaning	ڄ		.08
15130	Presser, Machine, Shirts	7	5	.00
15160	Presser, Machine, Wearing	خ	5	.00
	Apparel, Laundry	¥	3	.00
	Sewing Machine Operator	٠		٥.
15220	Tailor	ڄ	0	. 05
	Washer, Machine	\$ S	0	. 62
20230	want, manifeld	ş	•	.28
MACHIN	E TOOL OFERATION AND REPAIR:			
19010	Machine-tool Operator	\$	15	.77
	(Toolrocm)	•		• • •
19040	Tool and Die Maker	\$	19	. 98
MATERI	ALS HANDLING AND PACKING:			
21010	Fuel Distribution System	s	13	.72
	Operator	•		
21020	Material Coordinator	s	14	.07
21030	Materia] Expediter			.07
21040	Material Handling Laborer			. 56
21050	Order Filler			.50
21073	Forklift Operator	Š	12	. 86
21080	Production Line Worker	Š	13	.37
	(Food (rocessing)	•		. • .
	Shipping/Receiving Clerk	\$	13	. 06
	Shipping Packer			. 06
21140	Store Worker I			. 48
21150	Stock Clerk (Shelf Stocker;			. 34
	Store Worker II)	•		
21210	Tools and Parts Attendant	\$	13	, 37
21400	Warehouse Specialist			.37
MECHAN:	ICS AND MAINTENANCE AND REPAIR:			
23010	Aircraft Mechanic	s	16	. 4 3
	Aircraf: Mechanic Helper			. 03
	Aircraft Quality Control			.00
	Inspector	т		. • •
23060	Aircraft Servicer	\$	14	. 39
23070	Aircraft Worker			. 08
23100	Appliance Mechanic			.77
23120	Bicycle Repairer	Ś	13	.72
23125	Cable Sglicer	5	16	.72 .43
23130	Carpenter, Maintenance	\$	15	.77
23140	Carpet Jayer	Ś	15	.08
23160	Electrician, Maintenance	Ś	17	. 67
	Electromics Technician,			.72
	Maintenance I	•		_
23182	Electrorics Technician,	s	16	. 58
_	Maintenance II	7		. • •
23183	Electronics Technician,	\$	19	. 33
	Maintenance III	~		
23260	Fabric Vorker	s	14	. 39
23290	Fire Alarm System Mechanic			.43
23310	Fire Extinguisher Repairer			. 72
		4		. , 2



### WAGE DETERMINATION NO.:94-2418 (Rev. 5) ISSUE DATE:07/02/1997 Page 5 of 10 23340 Puel Distribution System		([]	Ι [
### 23340 Fuel Distribution System Mechanic ### 23370 General Maintenance Worker ### 23400 Heating, Refrigeration and Air	WAGE		ISSUE DATE: 07/02/1997 Page 5 of 10
Mechanic 23370 General Maintenance Worker 23400 Heating, Refrigeration and Air Conditioning Mechanic 23430 Heavy Equipment Mechanic 23430 Heavy Equipment Mechanic 23430 Laborat 23460 Instrument Mechanic 23430 Laborat 23530 Locksmith 23530 Machinery Maintenance Mechanic 23530 Machinery Maintenance Mechanic 23530 Machinist, Maintenance 23550 Machinist, Maintenance 23560 Maintenance Trades Helper 23550 Machinist, Maintenance 23560 Maintenance Trades Helper 23560 Maintenance Trades Helper 23560 Maintenance Trades Helper 23560 Maintenance Repairer 23560 Painter, Aintenance 23560 Painter, Maintenance 23760 Painter, Maintenance 23760 Painter, Maintenance 23780 Pipmeitter, Maintenance 23780 Pipmeitter, Maintenance 23820 Plemdraulic Systems Mechanic 23820 Plemdraulic Systems Mechanic 23820 Plemdraulic Systems Mechanic 23820 Sacale Mechanic 23820 Sacale Mechanic 23930 Sheet-metal Worker, 23930 Sheet-metal Worker, 23930 Sheet-metal Worker, 23931 Telecommunications Mechanic I 23931 Telecommunications Mechanic II 23931 Telecommunications Mechanic II 23931 Telecommunications Mechanic II 23930 Helphone Lineman 23950 Welder, Combination, 23950 Welder, Combination, 23960 Welder, Combination, 23970 Woodcraft Worker 23970 Child Care Attendant 24580 Child Care Attendant 24580 Child Care Attendant 24580 Child Care Center Clerk 24600 Chore Aide 25010 Sewage Plant Operator 2			
Mechanic 23370 General Maintenance Worker 23400 Heating, Refrigeration and Air Conditioning Mechanic 23430 Heavy Equipment Mechanic 23430 Heavy Equipment Mechanic 23430 Laborat 23460 Instrument Mechanic 23430 Laborat 23530 Locksmith 23530 Machinery Maintenance Mechanic 23530 Machinery Maintenance Mechanic 23530 Machinist, Maintenance 23550 Machinist, Maintenance 23560 Maintenance Trades Helper 23550 Machinist, Maintenance 23560 Maintenance Trades Helper 23560 Maintenance Trades Helper 23560 Maintenance Trades Helper 23560 Maintenance Repairer 23560 Painter, Aintenance 23560 Painter, Maintenance 23760 Painter, Maintenance 23760 Painter, Maintenance 23780 Pipmeitter, Maintenance 23780 Pipmeitter, Maintenance 23820 Plemdraulic Systems Mechanic 23820 Plemdraulic Systems Mechanic 23820 Plemdraulic Systems Mechanic 23820 Sacale Mechanic 23820 Sacale Mechanic 23930 Sheet-metal Worker, 23930 Sheet-metal Worker, 23930 Sheet-metal Worker, 23931 Telecommunications Mechanic I 23931 Telecommunications Mechanic II 23931 Telecommunications Mechanic II 23931 Telecommunications Mechanic II 23930 Helphone Lineman 23950 Welder, Combination, 23950 Welder, Combination, 23960 Welder, Combination, 23970 Woodcraft Worker 23970 Child Care Attendant 24580 Child Care Attendant 24580 Child Care Attendant 24580 Child Care Center Clerk 24600 Chore Aide 25010 Sewage Plant Operator 2			
23300 General Maintenance Worker 23400 Heaving, Refrigeration and Air Conditioning Mechanic 23430 Heavy Equipment Mechanic 23430 Heavy Equipment Mechanic 23430 Heavy Equipment Operator	23340		\$ 16.43
23400 Heating, Refrigeration and Air Conditioning Mechanic 23430 Heavy Equipment Mechanic 3 16.43 23470 Heavy Equipment Operator 3 16.43 23470 Laborer 5 16.43 23470 Laborer 5 16.43 23470 Laborer 5 16.43 23470 Laborer 5 16.43 23550 Locksmith 5 15.77 23530 Machinery Maintenance Mechanic 5 16.29 23550 Machinist. Maintenance 5 16.43 23580 Maintenance Trades Helper 5 13.03 23640 Millwright 5 16.43 23740 Painter, Maintenance 5 15.77 23760 Painter, Maintenance 5 15.77 23760 Painter, Maintenance 5 15.77 23790 Pipefitter, Maintenance 5 15.77 23790 Pipefitter, Maintenance 5 15.77 23790 Pipefitter, Maintenance 5 15.77 23820 Pumber, Maintenance 5 15.77 23820 Pumber, Maintenance 5 16.43 23850 Rigger 5 16.43 23850 Rigger 5 16.43 23850 Rigger 5 16.43 23870 Scale Mechanic 5 16.43 23891 Small Engine Mechanic 5 16.43 23930 Telecommunications Mechanic 1 5 16.43 23931 Telecommunications Mechanic 1 5 16.43 23931 Telecommunications Mechanic 1 5 16.43 23950 Telephone Lineman 5 16.43 23950 Telepho	2222		
Conditioning Mechanic 23440 Heavy Equipment Operator 23460 Instrument Mechanic 23460 Instrument Mechanic 23470 Laborer \$ 16.43 23470 Laborer \$ 7.73 23500 Locksmith \$ 16.29 23550 Machinery Maintenance Mechanic \$ 16.43 23580 Maintenance Trades Helper \$ 13.03 23640 Millwright 23670 Office Appliance Repairer \$ 15.77 23740 Painter, Aircraft \$ 15.77 23740 Painter, Aircraft \$ 15.77 23750 Pipefitter, Maintenance \$ 16.43 23800 Plumber, Maintenance \$ 17.30 23800 Plumber, Maintenance \$ 15.77 23780 Pipefitter, Maintenance \$ 15.77 23780 Pipefitter, Maintenance \$ 15.77 23820 Pneudraulic Systems Mechanic \$ 16.43 23850 Rigger \$ 16.43 23850 Rigger \$ 16.43 23850 Sheet-metal Worker, \$ 16.43 23870 Scale Mechanic 23910 Small Engine Mechanic 23930 Telecommunications Mechanic I 23930 Telecommunications Mechanic II 23930 Telephone Lineman \$ 16.43 23931 Telecommunications Mechanic II 23950 Welder, Combination, \$ 16.43 23950 Welder, Combination, \$ 16.43 23950 Welder, Combination, \$ 16.43 23950 Welder, Combination \$ 16.43 23970 Woodworker \$ 13.72 PERSONAL NEEDS: 24570 Child Care Attendant 25010 Boiler Tender 25010 Boiler Tender 25010 Boiler Tender 25010 Boiler Tender 25010 Court Security Officer 25010 Court Security Officer 27004 Alarm Menitor 27006 Persenting S 15.30 27006 Detention Officer 27007 Firefighter 5 16.43 27100 Quard II: 27100 S 2700 Firefighter 5 15.16 27101 Quard II: 5 9.93			·
23430 Heavy Equipment Mechanic \$ 16.43 23440 Instrument Mechanic \$ 16.43 23450 Labover \$ 16.43 23450 Labover \$ 16.43 23550 Labover \$ 16.43 23550 Machinery Maintenance Mechanic \$ 16.29 23550 Machinist, Maintenance \$ 16.43 23580 Maintenance Trades Helper \$ 13.03 23640 Millwright \$ 16.43 23740 Dainter, Aircreft \$ 15.77 23740 Painter, Maintenance \$ 15.77 23740 Painter, Maintenance \$ 15.77 23760 Painter, Maintenance \$ 15.77 23760 Painter, Maintenance \$ 15.77 23760 Painter, Maintenance \$ 15.77 23780 Plumber, Maintenance \$ 15.77 23820 Plumber, Maintenance \$ 15.77 23820 Plumber, Maintenance \$ 16.43 23850 Rigger \$ 16.43 23850 Rigger \$ 16.43 23850 Rigger \$ 16.43 23890 Sheet-metal Worker, \$ 15.08 23890 Sheet-metal Worker, \$ 16.43 23930 Telecommunications Mechanic \$ 16.43 23931 Telecommunications Mechanic \$ 16.43 23930 Telecommunications Mechanic \$ 16.43 23936 Welder, Combination, \$ 16.43 23936 Welder, Combination, \$ 16.43 23937 Telecommunications Mechanic \$ 16.43 23938 Woodworker \$ 16.43 23940 Woodcraft Worker \$ 16.43 23950 Woodcraft Worker \$ 16.43 23960 Woodcraft Worker \$ 16.43 23960 Woodcraft Worker \$ 16.43 24570 Child Care Attendant \$ 8.22 24580 Child Care Center Clerk \$ 10.26 24630 Chomeaker \$ 11.40 PLANT AND SYSTEM OPERATION: \$ 9.93 25010 Water Treatment Plant Operator \$ 15.77 PROTECTIVE SERVICE: \$ 15.30 27004 Patentino Requipment Tender \$ 15.30 27010 Court Security Officer \$ 15.30 27010 Court Security Officer \$ 15.30 27010 Court Security Officer \$ 15.30 27010 Guard I \$ 6.50 27010 Guard I \$ 6.50 27010 Guard I \$ 6.50 27010 Suard I \$	23400		Ş 16.43
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23460 Instrument Mechanic \$16.43 23470 Laborar \$7.73 23500 Locksmith \$15.77 23500 Locksmith \$15.77 23530 Machinist, Maintenance \$16.43 23580 Machinist, Maintenance \$16.43 23580 Maintenance Trades Helper \$13.03 23640 Millwright \$16.43 237400 Office Appliance Repairer \$15.77 23740 Painter, Aircraft \$15.77 23740 Painter, Maintenance \$15.77 23790 Pipefitter, Maintenance \$15.77 23790 Pipefitter, Maintenance \$15.77 23790 Pipefitter, Maintenance \$15.77 23820 Pheudraulic Systems Mechanic \$16.43 23850 Rigger \$16.43 23850 Rigger \$16.43 23850 Rigger \$16.43 23890 Sheet-metal Worker, \$15.08 23890 Sheet-metal Worker, \$16.43 23890 Sheet-metal Worker, \$16.43 23931 Telecommunications Mechanic I \$16.43 23931 Telecommunications Mechanic I \$16.43 23931 Telecommunications Mechanic I \$16.43 23930 Telecommunications Mechanic I \$1			
23470 Laborer 23500 Locksmith 23501 Machinery Maintenance Mechanic 23503 Machinery Maintenance Mechanic 23505 Machinery Maintenance 3 16.43 23508 Maintenance Trades Helper 23506 Machinery Maintenance 2360 Machinery Maintenance 2360 Maintenance Trades Helper 23700 Office Appliance Repairer 23700 Painter, Aircraft 23700 Painter, Aircraft 23700 Pipefitter, Maintenance 23800 Pneudraulic Systems Mechanic 23800 Pneudraulic Systems Mechanic 23800 Rect-metal Worker, 23800 Sheet-metal Worker, 23800 Sheet-metal Worker, 23910 Small Engine Mechanic 23910 Small Engine Mechanic 23910 Telecommunications Mechanic I 23930 Telecommunications Mechanic I 23950 Melder, Combination, 23960 Welder, Combination, 23960 Welder, Combination, 23960 Welder, Combination, 23960 Welder, Combination, 23980 Moodworker 23980 Moodworker 23980 Moodworker 23980 Moodworker 24570 Child Care Attendant 24580 Child Care Center Clerk 21026 Child Care Center Clerk 21026 Child Care Center Clerk 21030 Boiler Tender 25010 Boiler Tender 25010 Boiler Tender 25010 Boiler Tender 25010 Sactionary Engineer 25010 Water Treatment Plant Operator 25070 Stationary Engineer 25010 Water Treatment Plant Operator 27010 Court Security Officer 27004 Alarm Monitor 27010 Court Security Officer 27004 Detention Officer 27010 Gourd I			•
23500 Locksmith			
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23550 Machinist. Maintenance 23580 Maintenance Trades Helper 23580 Maintenance Trades Helper 23640 Millwright 23700 Office Appliance Repairer 23740 Painter, Aircraft 23740 Painter, Maintenance 2515.77 23760 Painter, Maintenance 2515.77 23790 Pipefitter, Maintenance 2515.77 23820 Pheudraulic Systems Mechanic 23800 Plumber Maintenance 2515.77 23820 Pheudraulic Systems Mechanic 23850 Rigger 23890 Sheet-metal Worker, 315.08 23890 Sheet-metal Worker, 316.43 23870 Scale Mechanic 23890 Sheet-metal Worker, 315.08 23890 Sheet-metal Worker, 316.43 23931 Telecommunications Mechanic II 23930 Telecommunications Mechanic II 23930 Telecommunications Mechanic II 23950 Welder, Combination, 316.43 23950 Welder, Combination, 316.43 23960 Welder, Combination, 316.43 23970 Woodcraft Worker 23980 Woodcoraft Worker 21980 Child Care Attendant 24580 Child Care Attendant 24580 Child Care Center Clerk 24600 Chore Aide 24630 Homenaker PLANT AND SYSTEM OPERATION: PLANT AND SYSTEM OPERAT	23530	Machinery Maintenance Mechanic	\$ 16.29
23580 Maintenance Trades Helper 23640 Millwright 23700 Office Appliance Repairer 23740 Painter, Aircraft 23700 Painter, Aircraft 23700 Painter, Maintenance 2515.77 23790 Pipefitter, Maintenance 2515.77 23790 Pipefitter, Maintenance 2515.77 23820 Plumber, Maintenance 2515.77 23820 Pneudraulic Systems Mechanic 23850 Rigger 23850 Rigger 23850 Rigger 23870 Scale Mechanic 23870 Scale Mechanic 23890 Sheet-metal Worker, 315.08 23890 Sheet-metal Worker, 315.08 23931 Telecommunications Mechanic II 23930 Telecommunications Mechanic II 23950 Telephone Lineman 23950 Welder, Combination, 316.43 23931 Telecommunications Mechanic II 23950 Welder, Combination, 316.43 23930 Welder, Combination, 316.43 23930 Woodcraft Worker 23965 Well Driller 23965 Well Driller 23965 Well Driller 23960 Woodworker PERSONAL NEEDS: 24570 Child Care Attendant 24580 Child Care Attendant 24600 Chore Aide 24630 Homemaker PLANT AND SYSTEM OPERATION: 25010 Boiler Tender 25040 Sewage Plant Operator 25040 Sewage Plant Operator 25190 Wentilation Equipment Tender 25190 Wentilation Equipment Tender 25100 Water Treatment Plant Operator 25210 Water Treatment Plant Operator 27010 Court Security Officer 27004 Alarm Menitor 27007 Firefighter 27101 Quard II 27102 Quard II 27102 Quard II 27102 Quard II 27102 Spare Security Officer 27101 Quard II 27102 Quard II 27102 Quard II 27102 Quard II 27102 Spare Security Spare 27104 Spare 27104 Spare 27108 Spare 27109			\$ 16.43
23640 Millwright 23700 Office Appliance Repairer 23740 Painter, Aircraft 23740 Painter, Aircraft 23740 Painter, Aircraft 23790 Pipefitter, Maintenance 23790 Pipefitter, Maintenance 23790 Plumber, Maintenance 23800 Plumber Maintenance 23800 Rigger 23800 Rigger 23800 Rigger 23800 Ret-metal Worker, 23800 Sheet-metal Worker, 23800 Sheet-metal Worker, 23800 Sheet-metal Worker, 23801 Engine Mechanic 23910 Small Engine Mechanic 23910 Telecommunications Mechanic I 23930 Telecommunications Mechanic II 23930 Telecommunications Mechanic II 23950 Telephone Lineman 23950 Welder, Combination, 23950 Welder, Combination, 23970 Woodcraft Worker 23970 Woodcraft Worker 23980 Woodworker 23970 Woodcraft Worker 23980 Modoworker 23980 Modoworker 23980 Modoworker 24580 Child Care Attendant 24580 Child Care Attendant 25040 Edore Ajde 25040 Homemaker 25040 Sewage Plant Operator 25040	23580	Maintenance Trades Helper	
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2/130 Police Ciricer \$ 17.30			\$ 9.93
	∠ 7130	POIICE CITICER	\$ 17.30

STEVEDORING/LONGSHOREMEN SERVICE OCCUPATIONS:

28010 Blocker and Bracer	\$ 15.48
28020 Hatch Tender	\$ 15.48
28030 Line Handler	\$ 15.48

31361 Truckdriver, Light Truck 31362 Truckdriver, Medium Truck 31363 Truckdriver, Heavy Truck



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28040 Stevedore I	\$ 14.76
28050 Stevedore II	\$ 16.19
TECHNICAL:	
29010 Air Traffic Control 2/ Specialist, Center	\$ 23.15
29011 Air Traffic Control 2/ Specialist, Station	\$ 15.96
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 17.58
29023 Archeological Technician I	\$ 13.38
29024 Archeological Technician II	\$ 14.97
29025 Archeological Technician III	\$ 18.5 5
29030 Cartographic Technician	\$ 18.55
29035 Computer Based Training Specialist/Instructor	\$ 16.58
29040 Civil Engineering Technician	\$ 18.55
29061 Drafter I 29062 Drafter II	\$ 10.43
29063 Drafter III	\$ 12.74
29064 Drafter IV	\$ 14.79
29081 Engineering Technician I	\$ 18.55
29082 Engineering Technician II	\$ 9.94 \$ 11.66
29083 Engineering Technician III	\$ 14.30
29084 Engineering Technician IV	\$ 17.55
29085 Engineering Technician V	\$ 20.05
29086 Engineeling Technician VI	\$ 24.71
29090 Environmental Technician	\$ 16.97
29100 Flight Simulator/Instructor (Pilot)	\$ 21.05
29150 Graphic Artist	\$ 16.58
29160 Instructor	\$ 16.58
29210 Laboratory Technician	\$ 12.95
29240 Mathemarical Technician 29361 Paralegal/Legal Assistant I	\$ 17.55
29362 Paralegal/Legal Assistant II	\$ 12.43 \$ 15.46
29363 Paralegal/Legal Assistant III	\$ 18.90
29364 Paralegal/Legal Assistant IV	\$ 22.67
29390 Photooptics Technician	\$ 17.55
29480 Technical Writer	\$ 22.40
29491 Unexploded Ordnance Techn:cian I	\$ 14.71
29492 Unexploded Ordnance Technician II	\$ 17.80
29493 Unexploded Ordnance Technician III	\$ 21.33
29494 Unexploded Safety Escort	\$ 14.71
29495 Unexploded Sweep Personnel	\$ 14.71
29620 Weather Observer, Senior 3/	\$ 14.4 0
29621 Weather Observer, Combined 3/	\$ 12.95
Upper Air and Surface Programs 29622 Weather Observer, Upper Air 3/	\$ 12.95
TRANSPORTATION/MOBILE EQUIPMENT OPERATION:	
31030 Bus Drimer	ê 45 4A
31260 Parking and Lot Attendant	\$ 13.10 \$ 6.83
31290 Shuttle Bus Driver	\$ 6.63 \$ 8.81
31300 Taxi Dr:ver	\$ 8.37
31361 Truckdriver, Light Truck	¢ 8 81

\$ 8.81 \$ 14.02 \$ 15.55

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36364	Truckdriver, Tractor-Trailer	\$	15.55	
MISCELI	Laneous:			
99020	Animal Caretaker	s	9.03	
99030	Cashier	Š	6 20	
99041	Carnival Equipment Operator	Š	6.70 9.48 9.48 7.73	
99042	Carnival Equipment Repairer	5	9 49	
99043	Carnival Worker	Š	7 73	
99050	Desk Clerk	Š	8.22	
99095	Embalmer		17.24	
99300	Lifeguard	Š	7 32	
99310	Mortician	Š	7.32 17.24	
99350	Park Attendant (Aide)	Š	9.20	
	Photofinishing Worker (Photo	Š	8.22	
	Lab / Dark Room Technician)	•	V.22	
99500	Recreation Specialist	Š	11.40	
99510	Recycling Worker		9.03	
	Sales Clerk		7.32	
99620	School Crossing Guard (Cross-	Š	7.73	
	walk Attendant)	•		
	Sports Official	Ś	7.32	
99658	Survey Party Chief	Š	10.27	
99659	Surveying Technician	Ś	8.92	
99660	Surveying Aide	Š	5.83	
99690	Swimming Pool Operator		10.98	
99720	Vending Machine Attendant		9.48	
99730	Vending Machine Repairer		10.98	
99740	Vending Machine Repairer	Š	9.48	
	Helper	7		

** Fringe Benefits Required For All Occupations Included In This Wage Determination **

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

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2/ APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and mainterance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Editio: , January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting

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officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi) } When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationals for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When praparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare

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AMENDMENT OF SOLICITA	TION MODIFICATION OF C	ONTRACT	1. C KACT ID CODE		PAGE OF	PAGES
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NAME AND ADDRESS OF CONTRACTOR (Na., street, cou	nty, State and ZIP Code)		9A. AMENDMEN	IT OF SOLICITATION	N NO.	
WYLE LABORATORIES, INC 813 Irving-Wick Dr. W leath, OH 43056-6117			9B. DATED (SEE	TTEM 11)		
			10A. MODIFICA	TION OF CONTRAC	T/ORDER NO.	·
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or must acknowledge receipt of this amendment prior to the hour a y completing Items 8 and 15, and returning		emember, by one of the following me	Indus:			
/A 13. 1	THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CON	TRACTS/ORDERS,			
	MODIFIES THE CONTRACT	ORDER NO. AS DESCRIBE	ED IN ITEM 14			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify at	uthority) THE CHANGES SET FORTH IN IT	TEM 14 ARE MADE IN THE CONTRAC	CT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT	REFLECT THE ADMINISTRATIVE CHAN TO THE AUTHORITY OF FAR 43.1036).	GES (such as changes in paying offic	1 ,	·		,
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DESCRIPTION OF AMENDMENT/MODIFICATION (Organization)	d by UCF section headings, including	solicitation/contract subject mai	tter where feasible.)			
e Page 2						
pt as provided herein, all terms and conditions of the docum	nent referenced in Item 9A or 10A, a	s heretofore changed, remains u	nchanged and in full force ar	nd effect.		
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE D				
		DEBRA A. LUC	KEYDOO			
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Contracting Office 16B. UNITED STATES OF			16C. DATE SIG	NED
		BY Leben (1 Dich and	5-	, Shi E 310	
(Signature of person authorized to sign)			Signature of Contracting Officer		09/3	በ/ዓዩ
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Page 2 of 2 Contract Modification Number F42630-95-D0684-P00032

- A. The purpose of this modification is to increase the overtime premium for FY 98.
- B. Change paragraph (a) of clause I0246, FAR 52.222-2, Payment for Overtime Premium, FROM: \$ 7,479 for FY-98

 TO: \$14,000 for FY-98
- C. This modification does not change the price of the contract and makes no other changes except as specified above.

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AMENDMENT OF SOLICI	TATICAMODIFICATION OF CO	NTRACT	1. C ACTID C	CODE	PAGE OF PAGES
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P00033	10/06/98	F7656M5073		3.71100201110	. (п аррисация)
6. ISSUED BY COD	FY2333	7. ADMINISTERED BY (If oth	er than Item 6)	CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-0	wark rive West		<u> </u>
Carol A. Zigan, 740-788-5042		110441 011 43030 4	,110		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		(X) SA. AMEND	MENT OF SOLICITATI	ON NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116	,			(SEE ITEM 11)	
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				ICATION OF CONTRA	CT/ORDER NO.
			X F42630-	95-D0684	
			10B. DATED	(SEE ITEM 13)	•
CODE O5NF8	FACILITY CODE			12/1	5/95
	11. THIS ITEM ONLY APPLIES		LICITATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and date specified for rec	ceipt of Offers		is extended,	is not extended.
Offer must acknowledge receipt of this amendment prior to the h	our and date specified in the solicitation or as a	mended, by one of the following metho	ıds:		
submitted; or (c) By separate letter or telegram which includes a DFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESU each telegram or letter makes reference to the solicitation and th 12. Accounting and Appropriation Data (If required)	LT IN REJECTION OF YOUR OFFER. If by virtue	of this amendment you desire to chan			
N/A					
1	3. THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CONT	RACTS/ORDERS	,	-
7.7.	IT MODIFIES THE CONTRACT/	ORDER NO. AS DESCRIBED	IN ITEM 14.		
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not,	is required to sign this document	t and return	copies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org	anized by UCF section headings, including	solicitation/contract subject matte	er where feasible.)		
See Page 2					
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A, a	as heretofore changed, remains un	changed and in full fo	orce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	SIGNER (Type or pri	int)	
		DEBRA A. LUCI Contracting Office			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF			16C. DATE SIGNED
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(Signature of person authorized to sign)		1	gnatura of Contrapting (へ、ジェー Officari	140ct 48
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Page 2 of 2 Contract Modification Number F42630-95-D0684-P00033

- A. The purpose of this modification is to:
 - 1. Delete GFE items from Technical Exhibit 5B
 - 2. Delete GFE items from Technical Exhibit 5D
- B. Delete the following from Technical Exhibit 5B, GFE-EAID listing:

Laser Display, model number: N/A, serial number: 1640A01120, Wyle's GFE number: 5646

Interferometer, model number: 5526AOPT003, serial number: none, Wyle's GFE number: 6536

Counter/Timer, model number 1991, serial number 910095, Wyle's GFE number: 2308

C, Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID list:

Radiometer/Photometer, model number: 450-11, serial number: 1666, Wyle's GFE number: 10018

Pulse Integrator, model number: 553-3, serial number: 1289, Wyle's GFE number: 10019

Cosine Probe, model number: 550-18, serial number: 300, Wyle's GFE number: 10020

Lamp, model number: N/A, serial number: none, Wyle's GFE number: 11339

Multiprobe, model number: 550-2, serial number: PME 71869, Wyle's GFE number: 11824

Beam Bender, model number: 10558A, serial number: 1208A00357, Wlyle's GFE number: 8081

Remote Interferometer, model number: 10565B. serial number: 1232A00428, Wyle;s GFE number: 8082

D. All other items and conditions remain unchanged.

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		HAGE DEC. NO.		1 1
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Heath OH 43056-6116		Heath OH 430	56-6116 West		
Carol A. Zigan, 740-788-5042					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Code)		(X) 9A. AMEN	IDMENT OF SOLICITA	TION NO.
Wyle Laboratories, Inc.					
813 Irving-Wick Dr. W					
Heath, Ohio 43056-6116			9B. DATE	D (SEE ITEM 11)	
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Offer must acknowledge receipt of this amendment prior to the hour and da	ate specified in the solicitation or as a	amended, by one of the following	methods:		
abmitted; or (c) By separate letter or telegram which includes a reference FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJI such telegram or letter makes reference to the solicitation and this amendm			change an offer already sub	mitted, such change may	be made by telegram or letter, p
2. Accounting and Appropriation Data (If required) See Attached					
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Page 2 of 4 Contract Modification Number F42630-95-D0684-P00034

A. The purpose of this modification is to:

- 1. Delete GFE items from Technical Exhibit 5B.
- 2. Delete GFE items from Technical Exhibit 5C,
- 3. Delete GFE items from Technical Exhibit 5D,
- 4. Change para 4.1.1 of the PWS,
- 5. Change para 5.1.4.13.2 of the PWS,
- 6. Replace Technical Exhibit 5a., and
- 7. Replace Performance Work Statement

B. Delete the following from Technical Exhibit 5B, GFE-EAID listing:

Laser System (C02), Model Number: 150, Serial Number: none, Wyle's GFE Number 9076 - Wavgde Probe, 20, Model Number: 478AOPTH63, Serial Number: none, Wyle's GFE Number 634 Amplifier, Micro, Model Number: 495A, Serial Number: none, Wyle's GFE Number 819 Thermistor Mount, Model Number: 8478B, Serial Number: none, Wyle's GFE Number 1209 Kit, Calibration, Model Number: 8850B, Serial Number: none, Wyle's GFE Number 1281 Wavgde Probe, 20, Model Number: 478AOPTH63, Serial Number: none, Wyle's GFE Number 1638 Wavgde Probe, 20, Model Number: 478AOPTH63, Serial Number: none, Wyle's GFE Number 1641 Low Pass Filter, Model Number: P362A, Serial Number: none, Wyle's GFE Number 4095 Thermocouple, Model Number: none, Serial Number: none, Wyle's GFE Number 5195 Plotter, 2 Pen, Model Number: 7470AOPT002, Serial Number: 45574, Wyle's GFE Number 5216 Controller, Model Number: 9836AOPT714, Serial Number: 2314A05702, Wyle's GFE Number 6191

C. Delete the following from Technical Exhibit 5C, GFE-ADPE listing:

Monitor, SVGA Color, Model Number 98789A, Serial Number: 20870, Wyle's GFE Number: 6708 Keyboard, Model Number: 46021A, Serial Number 3142S50215, Wyle's GFE Number: 6709 Mouse, Model Number: 46060B, Serial Number: 3145S212191, Wyle's GFE Number: 6710 Keyboard, Model Number: EP3435XTAT, Serial Number: S915131249, Wyle's GFE Number 11889

D. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID listing:

Stand for Monitor, Model Number: N/A, Serial Number: none, Wyle's GFE Number: 6712 CPU, Apollo, Model Number: A1421X(400 SERIES), Serial Number: B186917, Wyle's GFE Number: 6713 Module, Model Number: 4608467901(46084A), Serial Number: 294A74436, Wyle's GFE Number: 6714 Disk Driv, CD ROM Laser, Model Number: TSM3301A1A1, Serial Number: 3460203846, Wyle's GFE Number: 6715

Disk Reader, 16 Track, Model Number: 9144, Serial Number: 2925E59402, Wyle's GFE Number: 6716 CD ROM Disk Drive, Model Number" 9122C, Serial Number: 2804A11035, Wyle's GFE Number: 6717 Printer, Paint Jet, Model Number: 3630A, Serial Number: 3219A26030, Wyle's GFE Number: 6718 Monitor, 115V, Model Number: VM-2A-01(6174-0206-0, Serial Number: 86-10-1255, Wyle's GFE Number: 6945

Coupler, Directional, Model Number: 23181, Serial Number: 4, Wyle's GFE Number: 3595
Tuned Load, Model Number: K-611, Serial Number: none, Wyle's GFE Number: 3969
Stainless Steel P, Model Number: none, Serial Number: none, Wyle's GFE Number: 5373
Wht Table Display, Model Number: none, Serial Number: none, Wyle's GFE Number: 5374
Pully Display Tab, Model Number: none, Serial Number: none, Wyle's GFE Number: 5375
Printer Dot Matr, Model Number: none, Serial Number: none, Wyle's GFE Number: 5379
Tool Box w/Tools, Model Number: none, Serial Number: none, Wyle's GFE Number: 5406
Tool Box w/Tools, Model Number: none, Serial Number: none, Wyle's GFE Number: 5407
Printer, ADP Character, Model Number: RX-80, Serial Number: 436812, Wyle's GFE Number: 6819

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Printer, ADP, Model Number: KX-P1180, Serial Number: OBKARQ97150, Wyle's GFE Number: 6824
Std Measuring MA, Model Number: none, Serial Number: none, Wyle's GFE Number: 6847
Printer, Model Number: P80RA, Serial Number: 538892, Wyle's GFE Number: 7547
Printer, Model Number: FX-80+, Serial Number: 44680, Wyle's GFE Number: 7821
Temperature Standard, Model Number: 130, Serial Number: 1607, Wyle's GFE Number: 04574
Shonka Chamber Case, Part Number: A-5, Serial Number: 192, Wyle's ID Number: P71116
Shonka Chamber Case, Part Number: A-5, Serial Number: 217, Wyle's ID Number: P71068
Shonka Chamber Case, Part Number: A-4, Serial Number: 215, Wyle's ID Number: P71054
Shonka Chamber Case, Part Number: A-4, Serial Number: 194, Wyle's ID Number: P71053
Shonka Chamber Case, Part Number: A-3, Serial Number: 167, Wyle's ID Number: P71016
Shonka Chamber Case, Part Number: A-3, Serial Number: 177, Wyle's ID Number: P71049
Shonka Chamber Case, Part Number: A-2, Serial Number: 164, Wyle's ID Number: P71114

E. Change para 4.1.1, Facilities, of the PWS to read as follows: 4.1.1 Facilities

The contractor shall negotiate and obtain a lease agreement or agreements that shall provide the facility space required by the contractor and the facility space required by the organic AFMETCAL MGM. Facilities required by the organic AFMETCAL MGM are identified in Technical Exhibit 5a. The contractor shall be responsible for obtaining and making available engineering laboratories, office space, meeting rooms, and adequate furnishings (including, but not limited to, desks, chairs and file cabinets) to accommodate AFMETCAL MGM personnel as required and make changes as directed in writing by the Procuring Contracting Officer (PCO). The contractor shall also be required to make available adequate space and office equipment for the Defense Contract Management command (DCMC) contingency, if requested in writing by the PCO.

F. Change para 5.1.4.13.2, Contractor Acquired Property (CAP), of the PWS to read as follows: 5.1.4.13.2 Contractor Acquired Property (CAP)

The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property Listing (Technical Exhibit 5f), and may request approval from the PCO to purchase additional items commercially and be reimbursed. A request for Requisition Authority (RFRA) is required for line items having a charge to the contract of equal to or greater than \$300.01. RFRAs are not required for purchase of line items having a charge to the contract of less than \$300 dollars, recurring or nonrecurring, with the following exceptions. Purchase supporting Foreign Military Sales (FMS), and all software acquisitions, regardless of quantity or cost, must be submitted for approval via RFRA. (CDRL A026, DI-ILSS-80415, Request for Requisition Approval) (CDRL A010, DI-FNCL-81208, SCCPR)

- G. Replace Technical Exhibit 5a with Attachment 1.
- H. Replace Performance Work Statement (PWS) with Attachment 2.

Page 4 of 4 Contract Modification Number F42630-95-D0684-P00034

I. All other items and conditions remain unchanged.

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- 1. Technical Exhibit 5a
- 2. Performance Work Statement

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TECHNICAL EXHIBIT 5a

Facilities/Lease Agreement

AFMETCAL Required Space: The AFMETCAL MGM shall specify space requirements for the organic AFMETCAL MGM contingent. As part of the Metrology Privatization in Place (PIP) contracting effort, the Metrology PIP contractor shall be required to lease and provide space for the organic AFMETCAL MGM. This will require the Metrology PIP contractor to negotiate with responsible property management to ensure the space is available for the occupation and use by the organic AFMETCAL MGM contingent. The Metrology PIP contractor shall also be required to ensure that facility housekeeping/maintenance functions are performed for both the Metrology PIP contractor and the AFMETCAL MGM occupied space (to include facility space occupied by the Defense Contract Management Command (DCMC) contingency, if requested in writing by the PCO). The PCO shall provide specific square footage, furnishing, and/or other special facility requirements upon request.

Metrology PIP Contractor Space: The contractor shall negotiate facility space requirements with the responsible property management consistent with the PWS requirements.

Salt Land Atlanta

attachment 1

Page 2 of 5 Contract Modification Number F42630-95-D0684-P00035

A. The purpose of this modification is to:

- 1. Add clause 52.232-22,
- 2. Add clause 52.237-3,
- 3. Change paragraph 5.2.1.2.2 of the PWS,
- 4. Change paragraph 5.1.4.12.2 of the PWS,
- 5. Delete CDRL A025 requirements,
- 6. Change CDRL A031,
- 7. Add GFE items to Technical Exhibit 5D,
- 8. Delete GFE items from Technical Exhibit 5D,
- Change paragraph 2.2.21 of the PWS,
- 10. Remove and replace Technical Exhibit 5D,
- 11. Add Technical Exhibit 5G,
- 12. Delete Clause 52.232-20,
- 13. Delete Clause H-915,
- 14. Change Clause 252.227-7031, and
- 15. Add, change, delete GFE items on Technical Exhibit 5D.

B. Add clause 52.232-22 as follows:

52.232.22 Limitation of Funds

- (a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule, or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.
- (c) Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.
- (d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.
- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.
- (f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and
 - (2) The Contractor is not obligated to continue performance under this contract (including

actions under the Termination clause of this contract) or otherwise incur costs in excess of (i) the amount then allotted to the contract by the Government or, (ii) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

- (g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.
- (h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.
- (i) When and to the extent that the amount allotted by the Government to the contract is increased any costs the Contractor incurs before the increase that are in excess of (1) the amount previously allotted by the Government or, (2) if this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.
- (j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.
- (k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.
- (1) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completiion of the work contemplated by this contract.

C. Add clause 52.237-3 as follows:

52.237-3 Continuity of Services

- (a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to -
 - (1) Furnish phase-in training; and
 - (2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.
 - (b) The Contractor shall, upon the Contracting Officer's written notice,
 - (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and
 - (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phaseout services required.

The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

- (c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.
- (d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

Page 4 of 5 Contract Modification Number F42630-95-D0684-P00035

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D. Change paragraph 5.2.1.2.2, Preparation, to read as follows: 5.2.1.2.2 Preparation

The contractor shall prepare TOs (New, Revisions, and Rewrites) for electrical, electronic, electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-STD-38784, MIL-PRF-38793B, AFI 37-160(VI), and under the guidelines of DOI 37-5 (DOI 37-5 pertains to AFPSL Calibration TOs).

E. Change paragraph 5.1.4.12.2, Repair Cost Estimate, to read as follows: 5.1.4.12.2 Repair Cost Estimate

When the contractor determines an item of TMDE, with a replacement cost exceeding \$300.00, is beyond economical repair, the contractor shall prepare a written repair cost estimate along with the current replacement cost of the TMDE. The repair cost estimate shall be approved by the FAE, remain with the TMDE, and be provided to the customer. Upon request from the customer, the contractor will provide a written cost estimate for items with replacement cost of \$300.00 or less (CDRL A034, OT-95-35142, Request for Disposition Instructions).

- F. Delete CDRL A025 requirements:
 - a. DID DI-ILSS-80075/T
 - b. CDRL A025 line from Technical Exhibit 4-1
- G. Change CDRL A031 as follows:

Block 14: Delete DCMC from distribution.

Block 16: Change to read: "Required for all new technical orders and whenever equipment requirements list is changed. Submitted as part of technical order package and forwarded to WR-ALC-TA-734 Monitor. Submitted on an as required, recurring basis."

H. Add the following GFE item to Technical Exhibit 5D, Personal Property/Non-EAID listing:

Torque Wrench Calibrator, Part Number: TTS250AFK, Serial Number: 391, Wyle GFE Number: 13532

There are two special stipulations on this GFE: (1) the calibrator is to be used to calibrate AFPSL owned torque wrenches and (2) AFMETCAL personnel shall have access to utilize the equipment when needed. Proper coordination will occur if/when AFMETCAL requires use of the item.

I. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID listing:

Accelerometer, Part Number: 808K-561T, Serial Number: 1078, Wyle's GFE Number: 5044 Amplifier, Con, Part Number: TYPE2626, Serial Number: 1429140, Wyle's GFE Number: 5348

J. Change paragraph 2.2.21, Defects, to read as follows:2.2.21 Defects

A defect is any nonconformance of the unit or product within specified requirements. Types of defects are: MINOR DEFECTS are those defects that do not materially reduce the usability of a unit or product for its intended purpose, or depart from established standards. In addition for T.O. production (new, revisions, and rewrites), Minor defects are those defects that do not affect the required calibration parameters.

MAJOR DEFECTS are those defects that could result in a failure or materially reduce the usability of the unit or product for its intended purpose. Specifically, it is the failure of the processed unit to conform to complete performance specifications for all functions and operating modes when inspected at any time within 30 calendar days of delivery. Not included are random failures or non-critical components (components which do not affect the accuracy of the TMDE) after processing by the AFPSL which could

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not have been predicted during the processing cycle. (e.g. fuses, indicator lamps, etc) In addition for T.O. production (new, revisions, and rewrites), Major defects are those defects that do not achieve the required calibration parameters of the item to be calibrated.

CRITICAL DEFECTS: A defect that, good judgement and experience indicate, could result in hazardous and unsafe conditions for the individual using or maintaining the product or that could cause damage to the product itself and/or other devices used with the product.

- K. Remove Technical Exhibit 5D and replace with attached Technical Exhibit 5D dated 26 January 1999.
- L. Add attached Technical Exhibit 5G, Shop Stock, dated 26 January 1999.
- M. Delete Clause 52.232-20, Limitation of Costs.
- N. Delete Clause H-915, Contractor Changeover.
- O. Change Clause 252.227-7031, Data Requirements, to RESERVED.
- P. Add, change, delete GFE items on Technical Exhibit 5D as follows:

Page 18, Wyle Number 2106: Add nomenclature "Clock Freq Std".
Page 21, Wyle Number 2400: Change nomenclature to "Multimeter".
Page 47, Wyle Number 4781: Delete duplicate of Wyle Number 4781.
Page 59, Wyle Number 5755: Delete duplicate of Wyle Number 5755.

Q. All other terms and conditions remain unchanged.

2 Attachments

- 1. Technical Exhibit 5D, dated 26 Jan 99
- 2. Technical Exhibit 5G, dated 26 Jan 99

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- A. The purpose of this modification is to:
 - 1. Delete GFE items from Technical Exhibit 5D (museum display),
 - 2. Change CDRL A008,
 - 3. Change paragraph 5.2.1.2.2 of the PWS,
 - 4. Change paragraph 6.5 of the PWS,
 - 5. Change paragraph 5.2.1 of the PWS,
 - 6. Change paragraph 5.2.1.6 of the PWS,
 - 7. Change paragraph 5.2.1.5.1 of the PWS.
 - 8. Change paragraph 5.2.1.5.2 of the PWS.
 - 9. Change paragraph C to modification P00016.
 - 10. Delete GFE items from Technical Exhibit 5D, and
 - 11. Change paragraph 5.2.1.2.4 of the PWS.
- B. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID list:

Nanovoltmeter, Model Number: 191, Serial Number: 177907, Wyle's GFE Number: 11082
Power Supply, Model Number: 3002A, Serial Number: 82697, Wyle's GFE Number: 11340
Time Base, Model Number: 7B50A, Serial Number: B053846, Wyle's GFE Number: 11851
Ice Point Refer, Model Number: K170-66, Serial Number: 14874, Wyle's GFE Number: 4373
Remote Interferometer, Model Number: 10565B, Serial Number: 1232A00941, Wyle's GFE Number: 8086

These items are to be used in a Museum Display. See Modification P00033 for other Museum Display items.

- C. Change CDRL A008 to RESERVED pending change of CDRL.
- D. Change paragraph 6.5, Applicable Publications, Publication Number AFI 37-160VI, to read as follows:

AFI 33-360VI, Air Force Publications Management Program, Nov 93, M

E. Change paragraph 5.2.1, Calibration Technical Orders, to read as follows:

5.2.1 Calibration Technical Orders

The contractor shall be required to develop, publish, and distribute three classes of calibration technical orders. These are New, Revision, and Rewrite. A new calibration technical order is developed for a new item entering the Air Force inventory. A revision is minor change to a Calibration Technical Order usually driven by a change request from an Air Force Precision Measurement Equipment Laboratory (PMEL) or other customer. A rewrite is an extensive update of an existing Calibration Technical Order due to changes in calibration standards or techniques used to support the end item. It is the contractor's responsibility to maintain a cost control and reporting system to support all direct and indirect labor hours incurred in the production and management of Technical Orders. The contractor shall report a monthly summary of quantity of revisions, rewrites and new T.O.s produced and the direct labor hours associated with each aforementioned category, a summary of overhead labor associated with technical order production and management, and a forecast of labor required for the next three consecutive months. The Contractor shall be required to prepare and forward to FAE Interim Operational Supplements (IOS) and Interim Safety Supplements (ISS) in accordance with TO 00-5-1 and AFMCI 21-302. (CDRL A010, DI-FNCL-81208, SCCPR)



F. Change the first sentence of paragraph 5.2.1.2.4, Delivery, to read as follows:

The contractor shall prepare two hard copies of the completed TOs.

G. Change paragraph 5.2.1.6, Publication, to read as follows:

5.2.1.6 Publication

For TOs (New, Revisions, and Rewrites) identified on the TO Review Notices approved and ready for publication:

- 1. The contractor shall update the 33K TO Table II Data Base, as required, for each new TO.
- The contractor shall submit TA734A update worksheets for new T.O.s and Rewrites. (CDRL A031, OT-95-35136, Table of Allowance Update Package).
- 3. The contractor shall prepare all documentation required to obtain printing and reproduction services from the Government Printing Service IAW AFI 37-162.
- 4. The contractor shall prepare and forward one digitized copy of each TO to FAE.
- H. Change paragraph 5.2.1.5.1, Review, to read as follows:

5.2.1.5.1 Review

The FAE will have 15 calendar days to review the TOs (New, Revision, and Rewrites) and return to the contractor a TO Review Notice. The TO Review Notice will identify the TO as approved and ready for publication or note discrepancies to be corrected by the contractor.

I. Change paragraph 5.2.1.5.2, Discrepancies, to read as follows:

5.2.1.5.2 Discrepancies

Discrepancies noted in Final FAE Review must be corrected by the contractor within 10 working days and be resubmitted for Final FAE Review. The contractor will not be reimbursed for costs incurred while correcting deficiencies noted in Final FAE Review.

J. Change modification P00016, paragraph "C", of the basic contract to read as follows:

In accordance with paragraph B.j.(iii) above, the GFE usage fee of \$33.00 per hour shall apply. Significant increase in outside work by the contractor will lower the associated overhead costs for this contract. Each proposed use of GFE to support work beyond the scope of this contract shall be addressed and approved by the PCO to ensure acceptable impacts to USAF requirements. These rates shall be reviewed annually, prior to issuing option modifications., Changes in rates, if any, will be incorporated into any subsequent option modifications.

AFMETCAL (POSO 45)

K. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID lissting:

Attenuator 10 DB, Model Number: 900-G10, Serial Number 763, Wyle's GFE Number: 655
Attenuator, Fixed, Model Number: 900-G10/E69, Serial Number: 1199, Wyle's GFE Number: 1189
Attenuator, Fixed, Prec, Model Number: 900-G10/E69, Serial Number: 728, Wyle:s GFE Number: 1328
Attenuator, Fixed, Prec, Model Number: 900G10/E69, Serial Number: 868, Wyle's GFE Number: 1331
Attenuator, Fixed, Prec, Model Number: 900G10/E69, Serial Number: 958, Wyle's GFE Number: 1333
Cylinder W/Argon, Model Number: None, Serial Number: 61975, Wyle's GFE Number: 11208

Page 4 of 4 Contract Modification Number F42630-95-D0684-P00036

Keyboard, Model Number: None, Serial Number: 383898, Wyle's GFE Number: 9661

Monitor, Model Number: None, Serial Number: 02L5016537. Wyle's GFE Number: 9662

Controller Proc, Model Number: None, Serial Number: 02B1012887, Wyle's GFE Number: 9663

Extender, Model Number: 37204, Serial Number: 3006U13692, Wyle's GFE Number: 10665

Extender, Model Number: 37204HP-1B, Serial Number: 3006U13689, Wyle's GFE Number: 10838

L. All other terms and conditions remain unchanged.

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Page 2 of 3 Contract Modification Number F42630-95-D0684/P00037

A. The purpose of this modification is to:

- 1. Increase the Award Fee Pool for CLIN 0020AE
- 2. Adjust the total estimated CLIN amount accordingly
- 3. Identify an increase in the Dimensional Lab workload
- 4. Increase the workload estimate for RADIAC on Technical Exhibit 2a
- 5. Replace Tech Exhibit 2a with version dated 4/20/99
- 6. Incorporate the Transition Schedule for the RADIAC workload
- 7. Establish a baseline for hiring additional personnel

B. Change CLIN 0020 Option IV as follows:

0020 Calibration Services AFPSL, Award Fee Pool Per Unit for Option IV

FROM: TO:

C. Change the CLIN amount as follows:

FROM:

SUB-CLIN 0020AE	OPTION Option IV	FISCAL <u>YEAR</u> FY-00	OTY 1 LO	UNIT EST COST	TOTAL EST COST	
TO:			•			
		FISCAL		UNIT EST `	TOTAL EST	
SUB-CLIN	<u>OPTION</u>	<u>YEAR</u>	QTY	COST	COST	
0020AE	Option IV	FY-00	1 LO			
or an increase of an e	stimated					

D. Change the workload estimate for Dimensional on Technical Exhibit 2a,

	FY 1999		FY 2	<u> 2000</u>			
	OTY	<u>HOURS</u>	<u>QTY</u>	HOURS			
FROM:	335	2200	335	2200			
TO:	1755	4700	1755	4700			
for an overall estimated increase of 2,840 items and 5,000 hours.							

E. Change the workload estimate for RADIAC on Technical Exhibit 2a,

			F	'Y 1999	<u>FY 2</u>	<u>FY 2000</u>		
₩	**	wy.	OTY	HOURS	<u>OTY</u>	HOURS		
		FROM	: 5,072	9,340	5,072	9,340		
		TO:	4.856	6.606	20,419	25,127		

for an overall estimated increase of 15,131 items and 13,053 hours.

- F. Replace Technical Exhibit 2a, Workload Estimate, with the attached, Technical Exhibit 2a dated 4/20/99.
- G. Work will transition to AFMETCAL, and the hiring of additional personnel shall be in accordance with the attached transition schedule.
- H. When this contract was awarded, the number of contractor personnel required to perform the work as stated in the PWS was a It was determined that in order to adequately perform the contract, an additional contractor personnel were required. As a result of the inclusion of increased RADIAC workload, it has been determined that an additional contractor personnel will be required. Since only estimates of workload can be provided, the hiring of the additional personnel is contingent upon actual workload received. Paragraph 5.1.2.2.15 identifies the workload baseline of plus or minus 15%, but it does not address a baseline of personnel for that workload.

Add the following to PWS paragraph 5.1.2.2.15:

For purposes of this contract, the baseline number of personnel required to perform the AFPSL workload (other than RADIAC workload), as estimated on Tech Exhibit 2a dated 20 Apr 99, is . The baseline number of personnel required to perform the AFPSL RADIAC workload is .

Prior to exceeding either baseline by 15%, the contractor shall contact the PCO, in writing, to obtain approval.

I. This modification makes no other changes to the contract, except as identified above.

2Atch

- 1. Technical Exhibit 2a, Workload Estimate
- 2. Wyle Proposal (Transition Schedule)

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AMENDMENT OF SOLICITATION, MUDIFICATION OF CONTRACT					CT ID CODE	PAGE OF PAGES 1 2					
2. AMENDMENT/MODIFICATION NO.		B. EFFECTIVE DATE	4. REQUISITION/PURG	HASE REQ. NO.	5. PROJ	ECT NO. (If applicable)					
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Carol A. Zigan, 740-788-5042											
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, St	ate and ZIP Codej		(X) 9 A .	AMENDMENT OF SOL	ICITATION NO.					
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				10/	A. MODIFICATION OF C	CONTRACT/ORDER NO.					
					F42630-95-D0684						
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The above numbered solicitation is amended as se				, ootion And	is exte	anded. is not extended.					
Offer must acknowledge receipt of this amendment prior to				uu methode:							
12. Accounting and Appropriation Data <i>(If required)</i> N/A		ITEM APPLIES ONLY TO									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO		DIFIES THE CONTRACT BY THE CHANGES SET FORTH IN									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation date, etc). SET FORTH IN ITEM 14	MODIFIED TO REFI	LECT THE ADMINISTRATIVE CHA HE AUTHORITY OF FAR 43.103(b	NGES (such as changes in payin	g office,							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED	INTO PURSUANT	T TO AUTHORITY OF:									
D. OTHER (Specify type of modification and authori	ty)			·							
E. IMPORTANT: Contractor	is not,	is required to sign this docum	ent and return		copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by	UCF section headings, includin	ng solicitation/contract subje	ect matter where fe	asible.)						
See Page 2											
Debra Luckeydoo, luckey@afi Carol Zigan, zigan@afmetcal.	netcal.af.n	nil									
Carol Zigan, zigan@afmetcal.	at.mil										
Except as provided herein, all terms and conditions	of the documen	t referenced in Item 9A or 10/	A, as heretofore changed, re	mains unchanged a	nd in full force and effe	ct.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND	TITLE OF SIGNER (Type or print)						
			DEBRA A. Contracting	LUCKEYDO	00						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	188. UNITED STA		111	18C. DATE SIGNED					
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Page 2 of 2 Contract Modification Number F42630-95-D0684-P00038

- A. The purpose of this modification is to increase the estimated Total Award Amount.
- B. The estimated Total Award Amount, SF 1447, Block 24, is increased by \$11,015,689.57,
 FROM: \$28,955,192.00
 TO: \$39,970,881.57
- C. This modification makes no other changes except as noted above.

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Jarol A. Zigan, 740-788-5042			ł							
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Page 2 of 2 Contract Modification Number F42630-95-D0684-P00039

- A. The purpose of this modification is to add GFE items to Technical Exhibit 5D.
- B. Add spreadsheet, Western Environmental Monitoring System (WEMS), Attachment 1, to Technical Exhibit 5D, Personal Property/Non-EAID listing.
- C. All other terms and conditions remain unchanged.

1 Atch Spreadsheet (Western Environmental Monitoring System (WEMS)

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Carol A. Zigan, 740-788-5042			3350	7110							
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Debra Luckeydoo, luckey@afmet Carol Zigan, zigan@afmetcal.af.i	cal.af.mil										
Carol Zigan, zigan@afmetcal.af.i	mil										
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xcept as provided herein, all terms and conditions of th	e document reterence	ed in Item 9A or 10A, as	heretofore changed, remains uncl	hanged	and in full force an	d effect.					
5A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF S	IGNER	(Type or print)						
			GLENNA F. POUL Contracting Officer	ND							
5B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF AN				16C. DA	TE SIGN	EO		
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- A. The purpose of this modification is to:
 - 1: Correct paragraph G of Modification P00037,
 - 2. Change paragraph 1.3.1 of the PWS,
 - 3. Change paragraph 5.1.2.4.4 of the PWS.
 - 4. Change paragraph 5.1.3.4.9 of the PWS.
 - 5. Change paragraph 5.2.1 of the PWS,
 - 6. Change paragraph 5.2.1.2.4 of the PWS,
 - 7. Change paragraph 5.2.1.6(1) of the PWS,
 - 8. Change paragraph 5.2.1.6(2) of the PWS, and
 - 9. Change paragraph 6.5 of the PWS.
- B. Change the reference to AFMETCAL in Paragraph G of Modification P00037 to AFPSL.
- C. Replace paragraph 1.3.1, AFMETCAL Quality, with the following:

1.3.1 AFMETCAL Quality

The Quality System Plan must conform to the requirements of T.O. 00-20-14 and convey the contractor's understanding of T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00040)

D. Replace paragraph 5.1.2.4.4, Exchange Standards, with the following:

51.2.4.4 Exchange Standards

The Exchange Standards program is a pool of calibrated rotable assets which are provided to the customer prior to when their current used asset becomes due for maintenance to ensure continuity of service by the customer. The contractor shall maintain an inventory of calibrated exchange standards of sufficient quantity to support the program. The contractor shall report any non-serviceable exchange assets to AFMETCAL MGM for disposition instructions. (P00040)

E. Replace paragraph 5.1.3.4.9, Quality Assurance, with the following

5.1.3.4.9 Quality Assurance

The contractor shall provide for on-site quality control as outlined in T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00040)

F. Replace paragraph 5.2.1, Calibration Technical Orders, with the following

5.2.1 CALIBRATION TECHNICAL ORDERS

The contractor shall be required to develop, publish, and distribute three classes of calibration technical orders. These are New, Revision, and Rewrite. A new calibration technical order is developed for a new item entering the Air Force inventory. A revision is minor change to a Calibration Technical Order usually driven by a change request from an Air Force Precision Measurement Equipment Laboratory (PMEL) or other customer. A rewrite is an extensive update of an existing Calibration Technical Order due to changes in calibration standards or techniques used to support the end item. It is the contractor's responsibility to maintain a cost control and reporting system to support all direct labor hours incurred in the production and management of Technical Orders. The contractor shall